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3/30/84



CHEWITEK SERVICES

Paoli Piarri 1. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

DELCORA

PO Box 999

100 East Fifth S Chester, Pa 1901

Attn: Mr Kenne Vogt, Jr, PE

Subject: Industrial Wastewater Permit #01-01-644-02-02
Re: March 1984 Monthly Report

Dear Ken

Enclosed is subject report as required by our permit which includes the total # of drims processed.

Pleaseilet us input if you have any questions or comments on the attached.

Very truly yours,

Gardner K Flynn, Jr Consulting Engineer

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CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL (Red)

3/30/84

DELCORA PO Box 999 100 East Fifth St Chester, Pa 19016

Attn: Mr Kenneth L Vogt, Jr, PE

Subject: Industrial Wastewater Permit #01-01-644-02-02

Re: March 1984 Monthly Report

Dear Ken:

Enclosed is subject report as required by our permit which includes the total # of drums processed.

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Very truly yours,

Gardner K Flynn, Jr Consulting Engineer

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ORIGINAL (Red) U.... (Red)

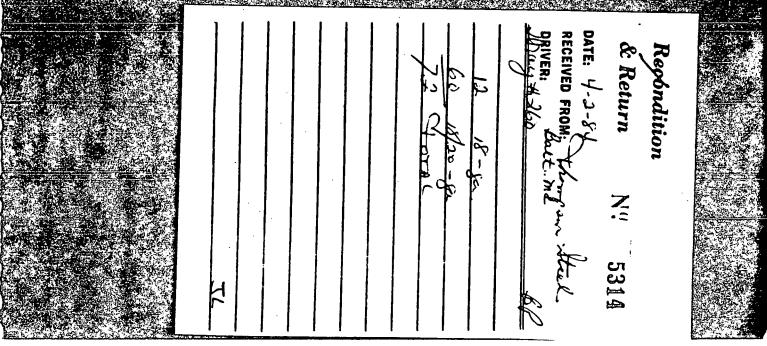
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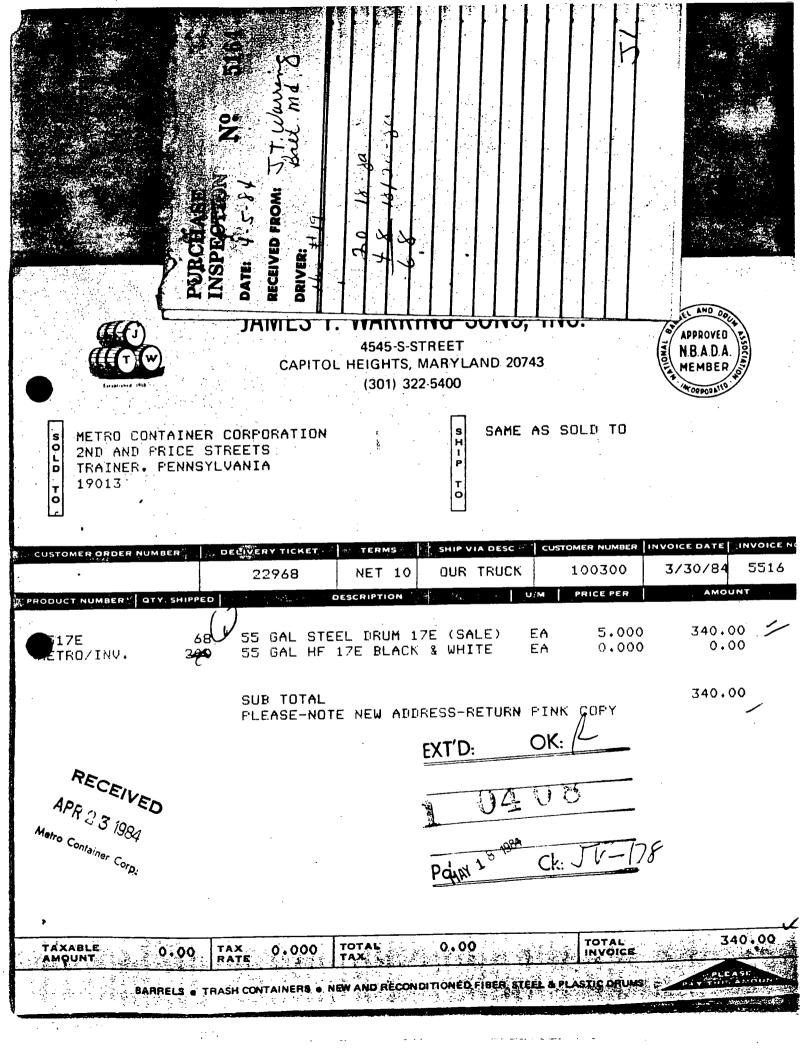
DRUM RETURN-CREDIT

. Nº 006149

Date 3-30-84

		v' Date
BP Oil Inc.		
880 Midland Bidg.		•
Cleveland, Ohio 44115		00:0
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ATTENTION: ACCOUNTING DEPARTMENT	= 1	(Red)
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Show	v Number	ght Iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation	on, 2nd and Price Sts., Trainer	, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given	for "Returnable Drums" as des	cribed in The Return Guidelines
brochure.		
To support my request I am attaching: (Checi	cone)	
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Sill of Lading signed by common carrier	who picked up empty drums	
Signed receipt from Universal Container S	tool Down Composite	· ·
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Signature and stamp below from driver of	BP Oil Inc. van	
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Name of Carrier or Company Receiving Dyums Sign	lature of Party Receiving Dru	ms Date Received
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Customer Name Acco	unt Number	Signature
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Customer Street Address City	State	Zip Code
		32 - 23*
When empty drums are returned by common carrier ship F	REIGHT PREPAID only.	
CLV-8662-B		
DISTRIBUTION: White-BP OII Inc.,		
Canary-CUSTOMER	FILE COPY Pink-RECONDI	TIONER/ACCOUNTING COPY
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- RAINER,		MODEL & BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
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and was Shipped today or the following reason	•	5 COLLECT PREPAID (shipping charges \$
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ORIGINAL (Red)





RELIABLE RECYCLERS, INC.

Recycling Of Steel, Fiber, and Plastic Drums New & Used Cardboard Boxes

114 South Maple Avenue P. O. Box 186 Leola, PA 17540

Telephone: (717) 656-4211

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W. N. STEVENSON CO.



246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004 (215) 839-3240 • (215) 664-6165

PDELIVER TO Metro Container
2nd and Price Streets
Trainer, Pennsylvania

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CUSTOMER'S COPY

PHONE: ______



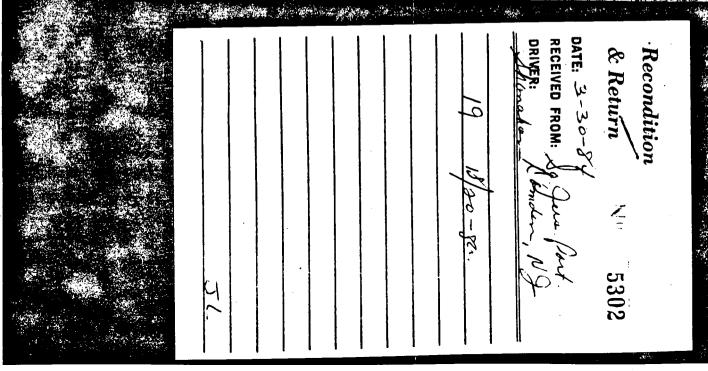
Drum Company 3.27 R.D. #4 • BOX 388 • SEWELL, N.J., 08080 ANY TYPE STEEL DRUM, WOODEN BARREL, FIBER DRUM RECONDITIONED **BOUGHT** TO: ZIP CODE **AMOUNT** PRICE DESCRIPTION QUANTITY 55/18 OH. CLEAR SHELL 55/18 OH. BUNGS 55/18 HEAD FILL - UNLINED 55/18/20 HEAD FILL - UNLINED BILLED ON MEINO #__ 55/18 HEAD FILL - LINED 55/18/20 HEAD FILL - LINED

ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	
Show Number	light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Traine CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as debrochure.	er, Pennsylvania 19061. BP will escribed in The Return Guidelines
To support my request I am attaching: (Check one)	1
Bill of Lading signed by common carrier who picked up empty drums	-WED
☐ Signed receipt from Universal Container Steel Drum Corporation ☐ Signature and stamp below from driver of BP Oil Inc. van	MAK 3 (1984
Name of Carrier of Company Receiving Drums Signature of Party Receiving Drums	Conlainet
De Jersey Part	Date Received
Customer Name Account Number	Signature
Customer Street M. Landen M.	-
Customer Street Address City State When empty drums are returned by common carrier ship FREIGHT PREPAID only.	Zip Code
CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING CORY Blue-A Canary-CUSTOMER FILE COPY Park-RECONDI	ECONDITIONER COPY



DRUM RETURN-CREDIT

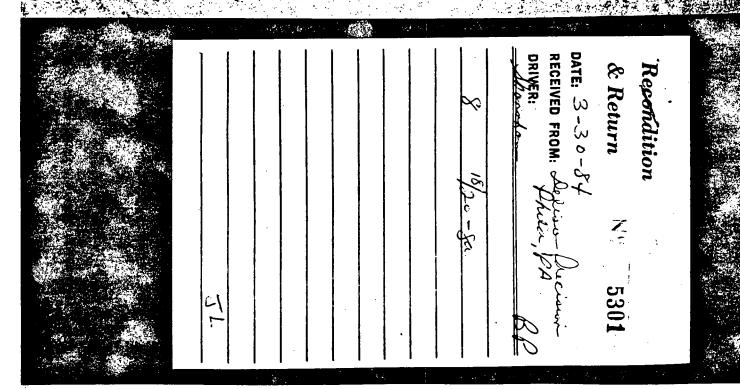
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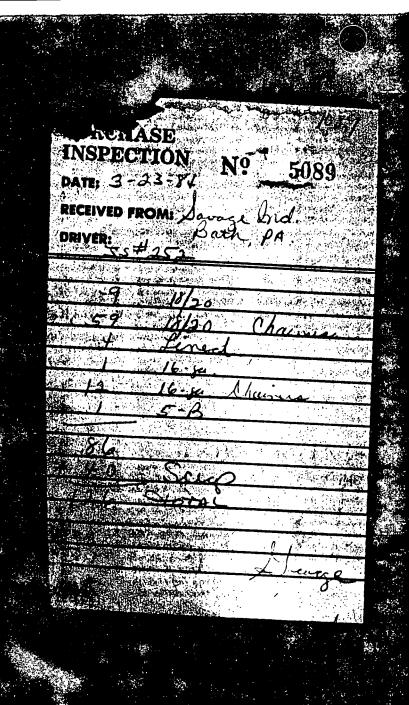
BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.
To support my request I am attaching: (Check one)
□ Bill of Lading signed by common carrier who picked up empty drums □ Signed receipt from Universal Container Steel Drum Corporation □ Signature and stamp below from driver of BP Oil Inc. van
Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van MAR Corps Metro Corps Metro Corps
Mitte Cont & Kelle, Mario Com
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Shelico Michigan Mach
Customer Name Account Number "Signature
Oliler PA.
Customer Street Address City State Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLY-8662-B. DISTRIBUTION: White-BP OII Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING POPE





Metro Container Corporation Second & Price Street

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DRUM RETURN-CREDIT

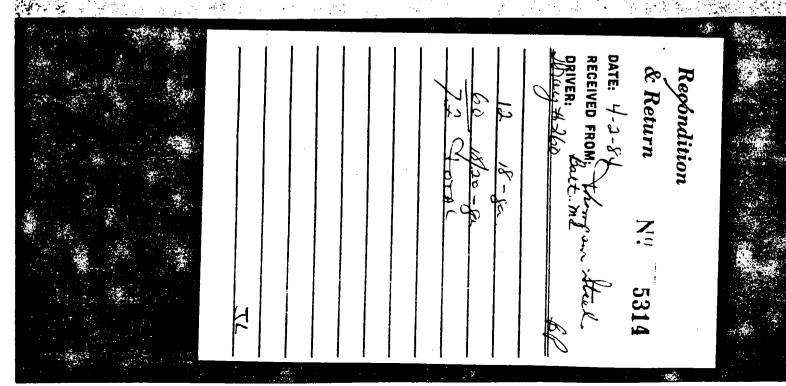


Nº 006149

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 **ATTENTION: ACCOUNTING DEPARTMENT** _55 gatton light iron barrels which I am returning Please credit my account for to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver by BP Oil Inc. van of Party Receiving Drums 3510 - 011 907 8 Account Number Customer Street Address SPARROWS POINT, When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-Customer file Copy Pink-RECONDITIONER/ACCOUNTING COPY



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Return N 5284	M H COOPER'S SONS INC.
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EP

DRUM RETURN-CREDIT

Nº 002865

RECEIVED BP Oil Inc. 880 Midland Bidg. MAR 24 1984 Cleveland, Ohio 44115 Metro Container Con ATTENTION: ACCOUNTING DEPARTMENT 55 gallog light iron barrels which I am returning Please credit my account for to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van **Date Received** Signature of Party Receiving Drums Name of Carrier or Company Receiving Drums When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY

MAIN OFFICE WARRYWILLE, PA. 10NS-717-786-2181

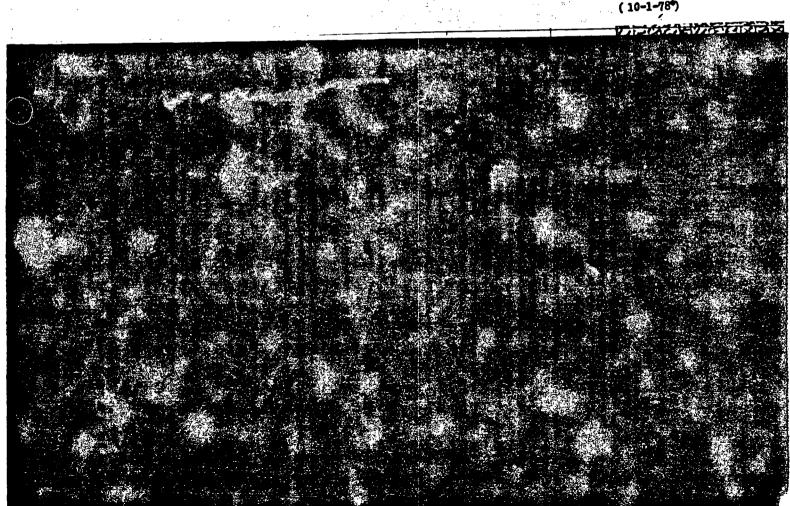
HERR'S MOTOR EAPRESS, 4NC

(Red)

Consignee	Sun 011 Metro Container Trainer Pa	C onsignor	Chrysler Corn.		6198 LOAD NUM	ABER
-	(Destination)	·		(As	ingn number i	f Revenue load
	N_379031 &70	7307 & 21	Trailer No. 260	Drivers Name	Probe	r
Shipper N				Weight	Rate	Freight
No. packag	es or pieces DESCRIPTIO	JN				
	Order # 707307			* .		
	173 mty need LOD	(Sun)				
			3 Decay?			•
	•					•
Received Con rig	above in good order		days. All goods taken subject	to road condition	and delays.	

Claims for loss or damage must be made in wr

Form No. 103 (10-1-78)





BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

CLIENT

METRO CONTAINER CORP ATTN MR GARDNER FLYNN PO BOX 1424 MALVERN, PA 19355

00-701388

3/28/84

FINAL REPORT

REF:

PAGE 1

This is the final report for the samples shown below. If you have questions concerning this report please call 215-825-0447.

BCH NUMBER		N403438
CLIENT SAMPLE ID		SAMPLE
DATE SAMPLED DATE RECEIVED		3/6/84 3/8/84
TEST AND UNITS (ANAL	. METH.)	
ALUMINUM MG/L	(5)	1.91
BOD/PH	(61)	
BIOCHEMICAL OXYGEN DEMAND MG/L		1290
РН		8.5
CHLORIDE MG/L	(62)	4459.4
CHEMICAL DXYGEN DEMAND MG/L	(5)	2400
COPPER MG/L	(24)	<0.03
SOLIDS, DISSOLVED MG/L	(49)	8540
IRON MG/L	(26)	0.52
METAL DIGESTION (NC) MT.DY	(110)	3,9
NICKEL MG/L	(34)	<0.10



BCM Laboratory Division

521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447 PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

FINAL REPORT

3/28/84 PAGE 2

CLIENT

METRO CONTAINER CORP

00-701388

ORIGINAL (Red)

BCM NUMBER		N403438
OIL & GREASE(FR. EXTRACTABLES) MG/L		
& DNEHSELFR. EXTRACTABLES / MU/L	(6)	52
LEAD (GF) MG/L	(29)	0.076
PHENOLS, as PHENOL MG/L	(57)	6
SULFIDE AS S MG/L	(123)	<1.0
SELENIUM AS SE MG/L	(36)	<0.001
TIN HG/L	(41)	<1.00
SUSPENDED SOLIDS MG/L	(51)	19
TOTAL ORGANIC CARBON MG/L	(7)	427
ZINC MG/L	(44)	0.24

LAB CERT.: EPA/PA-#38007, NJ-#77175, AL- #40300, EPA RULK ASBESTOS Q-#3339 AIHA/NIOSH-# 241/19401

METHODS: 5) EPA # 415.1 6) EPA # 413.1 7) EPA # 415.1 9) EPA # 202.1

24) EPA # 220.1 26) EPA # 236.1 29) EPA # 239.2 34) EPA # 249.1

36) EFA # 270.3 41) EFA # 282.1 44) EFA # 289.1 49) EFA # 160.1

51) EPA # 160.1 57) EPA # 420.(1-2) 61) EPA # 405/150 62) EPA # 325.3

110) EFA - METALS 123) EFA # 376.2



BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215.825.047

215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

FINAL REPORT

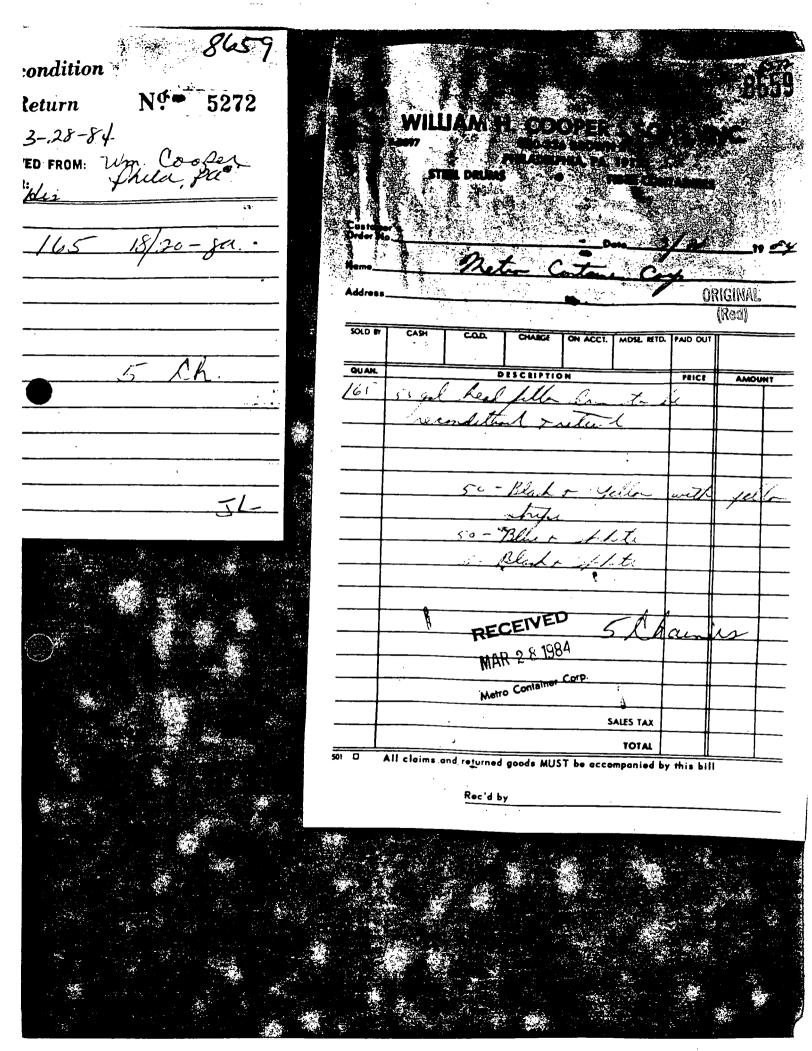
3/28/84 PAGE

3

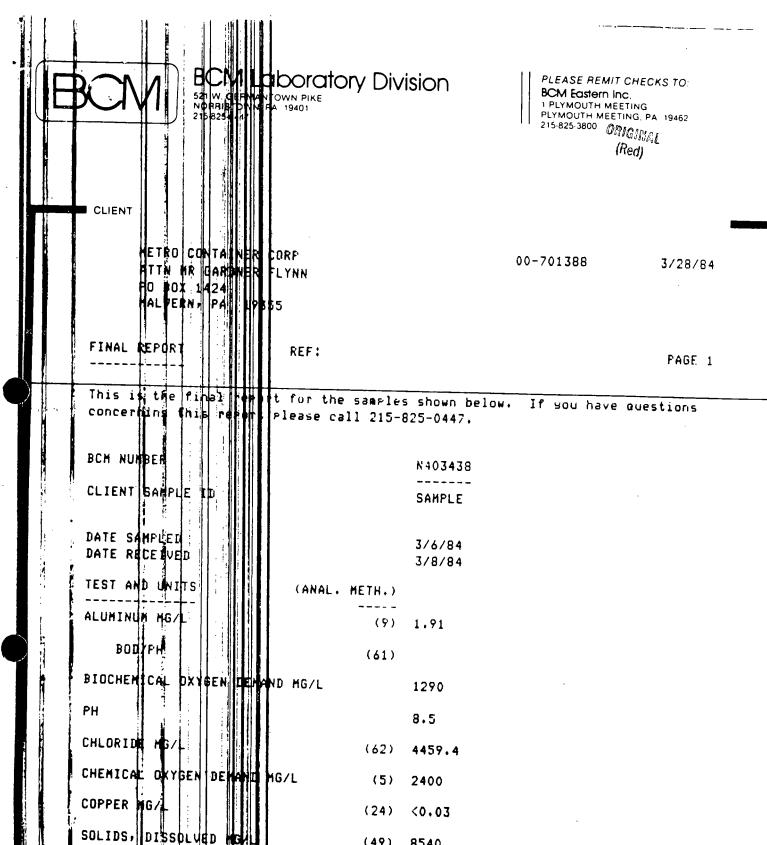
CLIENT METRO CONTAINER CORP

00-701388

END OF REPORT



ARCO Petroleum Products Compan Stock Name (mailing address if other than above) movement code Street address **Approved** City, state, zip code Send check AC X=cr. Invoice date Cash disc. Net amount of inv. Due date Reference no. Check no. Type Attach Late Payee code C Tax Amount subject X= Net amount Facility · Type Free form area Account **Cost Center** code to tax CT. Tax Price + Tax Unit price **Packages** Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed Code No. code Kind RECEIVED MAR 28 1984 Molin Container Con Reason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by (8-82) APPC-3173 RECEIVED FROM: (DRIVER:



PAYMENT IS DUE UPON RECEIP PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM

(49)

(26)

(110)

DY

IRON MG/L

NICKEL

METAL DAGESTION (NO)

HG/

8540

0.52

3.9

(34) <0.10



521 V. GERMANTOWN PIKE NOTHISTICUM P. 19401 215-825-04-7

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PALIFIE 19462 (Red)

FINAL REPORT

3/28/84 PAGE 2

CLIENT

METRO **CONTIA INER**

00-701388

BCH NUMBER ₹403438 -----DIL & GREASE(FR. EXTRAMINATES) MG/L (6) 52 LEAD (OF) HG/L (29) 0.076 PHENOLA: as PHENOL (57) 6 SULFIDE AS S HOYL (123)<1.0 SELENIUM AS SE MG/ (36) <0.001 TIN HG/L (41) <1.00 SUSPENDED SOLIDS H (51) 19 TOTAL DREANIC CARBIN MG/L (7) 427 ZINC HOLL (44) 0.24

LAB CERT. EPA/PHAREDO7, NJ-#77175, AL- #40300, EPA BULK ASBESTOS D-#3339

METHODS!: 5) EPA # (415.1 6) EPA # 413.1 7) EPA # 415.1 9) EPA # 202.1 20.1 26) EPA # 236.1 29) EPA # 239.2 34) EPA # 249.1 24) EPA 36) EPA 270.3 41) EPA # 282.1 44) EPA # 289.1 49) EPA # 160.1 51) EPA = 160.1 (57) EPA + 420.(1-2) 61) EPA + 405/150 62) EPA + 325.3



521 W. GE WANTOWN PIKE NORRISTIWN PA 19401 215-225-04-7

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

FINAL REPORT

3/28/84 PAGE

3

CLIENT CONTAINER **METRO**

13

00-701388

END OF REPORT

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PAULSBORO, NEW	JERSEY		his form to be enclosed in envelope be re and attached to Item being seturned.
(ISSUMG DFFICE)			
SHIPPED TO (VENDOR'S NAME	E & ADDRESS)	SHIPMENT NO	15
EASTERN ST	TAINER CORPORATION	DATE SHIPPED	2-28 PURCHASE ORDER NO.
	PRICE STREETS	TOUR ORDER ND. OR REFERENCE	
TRAINER, F	~	MODEL & BERIAL OF EQUIPMENT FO WHICH PART WAS	ND. Rom Taken
<u> </u>		ACCOUNTING DISTRIBUTION	
Shipment of the material sl	hown below was outhorized by your _	MR. M. TOZOUR	
and was Shipped today via for the following reason:	METRO TRK #	COLL DPREP	AID (shipping charges \$
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGE CREDIT FOR MATERIAL RETURN	NED BROKEN	ERROR (EXPLAIN)
EXCESS SHIPMENT	TENDOR'S RETURNABLE CONTA (INVOICE TO FOLLOW)	AINERS REPLACEMEN	OTHER (EXPLAIN)
SOLD IN ACCORDANC	E WITH YOUR AGREEMENT	WITH THE PHILA. M	ARKETING DIVISION
_	w our order number and date Shipped		
DIRECT TO ISSUING OFF			
DIO PURCHASING DEPART ACCOUNT OF THE ABOVE SEAL NOS.	TMENT, 150 EAST 42ND STREET, NEW YOR E ISSUING OFFICE.	IK, NEW YORK 10017 AND INDICA	ATE THEREON THAT IT IS FOR THE
NO. OUANTITY	DESCRI	IPTION OF PARTS OR MATERIAL	. SHIPPED
162	55 GALLON UNCLEANE	D DRUMS	
	<u> </u>		
1 1			

ORIGINAL (Red)

FROM: SUN R & M

THIS MEMORANDUM IS AN ORDER THE IS NOT THE

BILL DAVIS (Red)

the carrier of the property described in the Original Bill of Lading. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by

	MARCUS	HOOK,	PA.	#6	3814	D/	ATE 3/28/	84	FROM:			
e property described being understood throut of desires to another control of the desires of the control of the	the second of	uder except over	ned (content) of	nd condition in possession on to each could be subjected it also be subjected it also be soid bill discrepted f	of contents at pool the property private plant or at it to all the term is a right of lading included them is a right or lading included himself and h	ockages una under the co ny of said pre s and conditi ation or tari ding those of its assigns	noon marked canugred intract agrees to carry to operation agrees to carry to report over all or any portion at the Uniform Domest I if this is a motor carrier to the book thereof set for the carrier to	its usual place of di ion of soid route to ick Straight Bih of Li hipment hin the classification	elivers at said de destination, and ading set forth: 1 on or tariff which	stingtion if (as to each p in Uniform) governs the	orty at an Freight Cl transport	e americans using inter assifications anion of this
ONSIGNED TO	METRO						(Mai	il or street addres	s of consignee	for purpose	s of notif	fication only.)
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OUTING	CO VAN		·									
ELIVERING CARRIER					VEHICLE ÇAR INI	OR TIAL		CAR	LE OR NO			
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PACKAGES	SPECIAL MARKS AF	AD EXCEPTION.							1 -	1 - N		of this shipment ir lawful charges.
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N. STEVENSON CO.

-246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004 (215) 839-3240 • (215) 664-6165

DELIVER TO Metro Container
2nd and Price Streets
Trainer, Pennsylvania

DATE	CUSTOMER'S P.O. NO.	SHIPPE HES AND
3/28/84	6942	9526
TRUCK NO.	CARRIER NAME	CARRIER B/L NO
DELIVER	Y RECEIPT	A C.O.D.

Comp't	NO. SHIPPING UNITS	Н. М.	DESCRIPTION OF ARTICLES
	236	X	EMPTY DRUMS SOLVENT NOS FLAMMABLE LIQUID NA1993
			(Last Contained Solvent NOS)
	Recondition & Return \ 5285	DATE. 3-29-54	

PHONE 717-786-2181

Consignee

Sun Oil

Trainer Pa

Netro Container Consignor

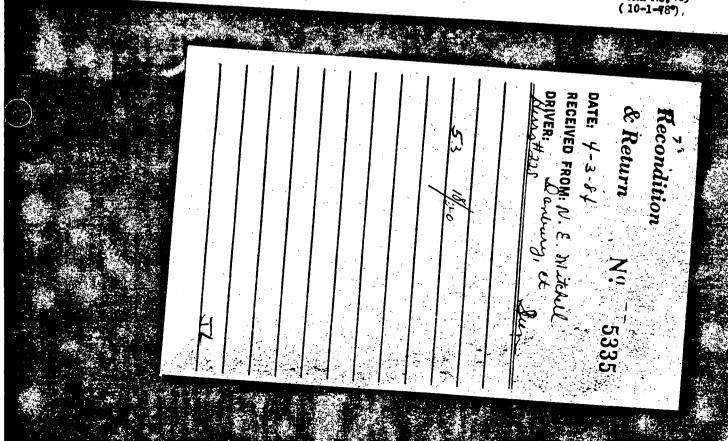
HERR'S MOTOR EXPRESS, INC.

	40.0		DICE SE
N E Mitchell	Date _	ORIGINAL	S
Donture Ct.		<u>61</u> 97	
		LOAD NUMBER	

(Destination)			Dentrie	Ct.	LOAD NUMBER (Assign number if Revenue i		
Shipper Nos. No. packages of pieces DESCRIPTI	Tractor No	825	Trailer No.	228	Drivers Name	, rail	
53 mtv used LSD	(Sun)				Weight	Rate	Freight
							. ,

Recaired above in good order Consignee signature

Caims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays. Form No. 103



JEP

DRUM RETURN-CREDIT

Nº 006082

Date 3-2 7 FV

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

		•			•	
ATTENTION:	ACCOUNTING DEPARTMEN	Т	4.2			
	Please credit my account t	or	55 gallo	on light iron barre	is which I am returni	ng
to BP Oil Inc.	c/o Universal Container Stee CCOUNT immediately. Credi	. Day Company	nd and Price Sts Tra	iner, Pennsylvania described in The	19061. BP will Return Guidelines	
brochure.	To support my request I am		• •			
	Bill of Lading signed by			ims .		•
	Signed Receipt from Un			<i>.</i>		
131	Signature and stamp be		e of Party Receiving	Drums	2- 2774 Date Received	<u>. </u>
Mame of Ca	rrier or Company Receiving		,	Elma	Link	
LASSI	Customer Name	4 0 3 5/0 2 Account	Number	Sign	aturé	
Customer Str	SepAddress BA	137 / To	\$tate	Mo	2 / 1 C Zip Code	
When ampty	drums are returned by com	non carrier ship FREI	GHT PREPAID* only.	<u> </u>		
CLV-8662-B	DISTRIBUTION: W	hite-BP OII Inc., ACC	OUNTING COPY B	lue-RECONDITIO	NER COPY COUNTING COPY	
			2 18-	DATE: 3-30 RECEIVED FROM: DRIVER:	Réconditi & Return	
			M	Lusalo Survial	9n 5	
				there BD	5299	

JAIS MEMORANDUM is an achaeveledgment that a Bill of Lading has been been been dealers and is not the Original Bill of Lading ner a copy

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SHIPPER'S NO. _____ CONSIGNEE NO. PER/W. SHILLING

•	1	II
	1	(Fict
CARPIER'S NO	_	

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property describency understood for deliver to growth ested in all or any mether to on the day. Shipper her by shippert and the	bed below in obtained used arth. Alpha in not throughout this control as meaning any person are carrier or the recite for said destination. It is multi-stand for this control as a deposits, that every service to be performe ethicided in this is a roll of aid proports, the performation of the said water shipment, or certifies that the commission with all the terms and suid terms and caracteristics are hereby agreed to by	ediscontents bind condition of contents of porklages corporation in possession of the properts under the colly agreed, as to each correct of all or any of said discretization be subject to all the terms and to 2 in the applicable motor correct classification as conditions of the said bill of foding, including the the change and exceed to.	e contract ugrees to carry to	o els o suda place ci	delivery of laid (destination if on it	Athe word carrier is route otherwise at any time inter ght Classifications isportation of this
CONSIGNED TO	METRO CORPORA 2ND & PRICE S CHESTER, PA.	ATION SŢŖĘĘIS		ail or street addr	ess of consignee	for purposes of	notification only
				,, , , , , , , , , , , , , , , , , , ,		··· i Or	
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CARRIER	WEIGHT LES	CAR INITIAL		CA	R NO.	<u> </u>	
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	GROSS		LABORATORY OK			TIME IN	TIME OUT
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	UEI		80°F OR 10	OWER		RATED CAPAC	YTI:
NO. OF PACKAGES HA	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	SICC NO	WEIGHT SUBJIO CORR	CLASS OR	locing if this sh	oment is to be delive	of applicable bill of ered to the consignee the consigner shall
† This is to cormerted and label tiens of the Dept Shipper's Impricamentation. MAIL FREIGHT BILLS TO: SUN-40090 B	EMTY. 55 ga	drums Sual Marison 140 Jorne	DATE: 3-27-84 RECEIVED FROM: Du PE, M DRIVER: # DRIVER: # DRIVER: # DRIVER: # DRIVER: # DRIVER: #	Recondition	Received 5 prepayment of the signature prepayment of the signature prepayment of the signature prepayment of this shipper of this shipper of this shipper of this shipper of the weight.	he charges on the (Agent or Cashie there acknowledges the transport was ent is a proper of	to apply in properly described sonly the amount sontainer for the bill of lly in writing rty is bereby

BP

DRUM RETURN-CREDIT

Nº 009253

Date 27 March 1984
ORIGINAL
(Red)

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	Show Number	55 gallon light Iron barrel	,
to BP Oil Inc. c/o Universal Container Steel E	orum Corporation, 2nd and Price	e Sts., Trainer, Pennsylvania Drums' as described in The I	19061. BP will Return Guillelines
brochure. To support my request I am at	taching: (Check one)	emoty drums RECEI	/ED
Bill of Lading signed by co		Ur ans	1984
	rsal Container Steel Drum Corp r from driver of BP Oil Inc. van	Metro Cont	ainer Corp.
-			Ing. 1 WH
Name of Carrier or Company Receiving Dru	ums Signature of Party	Receiving Drims	Date Received
SALLE FAST SON JAN Customer Name	0002 9619012 Account Number	Signa	Tyle
28-32 Sands SI/A Rd Customer Street Address	Hiddle kwa	State	10 740 Zip Code
When empty drums are returned by commo	n carrier ship FREIGHT PREP	AID [®] only:	33.4
ÇLV-8662-B DISTRIBUTION: White	9-BP OII Inc., ACCOUNTING TY-CUSTOMER FILE COPY		IER COPY

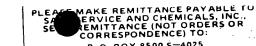
Recondition
& Return N 5304

DATE: 3-30-84
RECEIVED FROM: Just & Surprise Promise Prom

SALT SERVICE AND CHEMICAL INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013 CHESTER PHONE (215) 497-1566

PHILA, PHONE (215) TR 8-8600



CORRESPONDENCE) TO: P. O. BOX 8500 S-4025 PHILADELPHIA, PA. 19178

INVOICE PATE

03/27/84

ORIGINAL (Red)

SOLD TO.

SHIPPED TO:

5/30

INVOICE NO. 015984DI

CUSTOMER PICKUP

METRO CONTAINER CORP SECOND & PRICE STREETS BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

CATHY FAWLEY

ATTN:	ACCIS PAY					SALE	SMAN: LAINT	FRWI	- -	
		MBER OUR ORDER NO.	DATE SHIPPED	SHIPPEC	O VIA	FO			TERMS	
	CUSTOMER P.O. NU	01 3760	03/27/84	CUST. P	ICKUP	CHESTER	N	ET 3	D DAYS	
MO1455	7714 PAGE ALL	DESCRIPT	1014	ORDID. SH	HIPPE D	3.000	PRICE (RATE 60.250	BASIS	180	.75
DSP100W SNGFB100W	100# BAG 100# BAG	DISODIUM PHOS SODIUM NITRIT	PATE TECH E GRAN FG	6 3	3	3.000	39.000	CT	117	
3,401 2 100 4		SUB-TOTAL							297	.75
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ALL CONTAINS	ERS MUST BE PAID	FOR WITH MATERIAL (IF CONTAINERS RETURNI MOATE HEREON	ONTAINER ED IN GOOD	ORIGIN	AL INVO	CE	LB = POUND CT = CWT. TN = TON GL = GALLON	PA	Y THIS AMO	.75

CONDITION WITHIN 90 DAYS FROM DATE HEREON.

TN = TON
GL = GALLON
EA = EACH
KI = KILO



XV	**************************************	DRU	JM RETURN	I-CREDIT		NS DOB	287
					Da	10_3-27	-84
P Oil Inc. 80 Midland B leveland, Ohi	_					ORIGI (Re	
TTENTION:	ACCOUNTING DEP	'ARTMENT	·		3 Scraf		
	Please credit my a	account for	/ 8 Show Number	55	gallon light iron	barrels which I an	returning
REDIT MY A	c/o Universal Contal CCOUNT immediate	iner Steel Drum C ly. Credit will only	Corporation, 2nd	er and Price Sts.	., Trainer, Pennsy	vania 19061. BP	wiii
ochure.	To support my requ	est I am attaching	g: (Check one)				
	Bill of Lading si	igned by common	carrier who pic	ked up empty	drums .		
	Signed receipt t				n Siri		
	Signature and st	tamp below from t	driver of BP Oil In	ic. van	• • •		
Jame of Co	ier or Company Red	oplulas D	<u> </u>	L. Kill	4	3-27-8	4
ame or Caff	1/ //	Jeiving Drums	Signature o	rarty Hecei	ving Drums	Date Recei	ved
/ -	Customer Name		Account Num	ber –		Signature	
		٠,,	11		14		
stomer Stree	t Address	- Harris	City	Sta	te	Złp	Code
	ums are returned b	y common carrier	r ship "FREIGHT	PREPAID* on	ily. (Sign Asyc		
V-8662-B	DISTRIBUTIO	N: White-BP Oi	I Inc., ACCOUN	TING COPY	Blue-RECONDI	TIONER COPY	
			OMER FILE CO	PY Pink-RI	ECONDITIONER	ACCOUNTING OC	PY
		Allation,	(ef				
properly classified labeled and are	in proper condition for proper policy in proper condition for proper condition for proper and the property in the D	Department Truck					
labeled and are according to the of	pplicable regulation in the D	Department Truck					
labeled and are according to the of af Transportation. RP Oil	pplicable regulation in the D	Department Truck		DATE	क्र क्र		
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labeled and are according to the ap of Transportation.	pplicable regulation in the D	Department Truck	3	DATE: 3-27-84 RECEIVED FROM: 4	Recondition & Return		
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DRUM RETURN-CREDIT

≠ N° 009595

Date 3-27-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ORIGINAL (Red)

ATTENTION:	ACCOUNTING DEPARTMENT		•		
· ·	Please credit my account for	85 Show Number	r	ht iron barrels whi	
to BP Oil Inc. CREDIT MY / brochure.	. c/o Universal Container Steel Drui ACCOUNT immediately. Credit will o	m Corporation, 2nd a only be given for Ref	and Price Sts., Trainer, turnable Drums' as desc	Pennsylvania 1906 cribed in The Return	61. BP will n Guidelines
	To support my request I am attac	hing: (Check one)			•
	Bill of Lading signed by com				
	Signed receipt from Universal		•	•	• •
	Signature and stamp below from	om driver of BP Oil In	c. van		
Name of Ca	The or Company Received Drums	Storature o	Party Receiving Orun	3 - 2	7-84 e Received
Name of Ca	$44 \cdot 11 + 0 \cdot 10$	35703	032-368-8		,
- For	Customer Name	Account Num	ber	Signature	-
626	HANDUEY PIKE	CAN	Lo M		674
Customer Stre When empty	eer Address drums are returned by common ca	City arrier ship FREIGHT		•	2.iy 0000
CLV-8662-B			in the second	ECONDITIONED C	· O D V
	DISTRIBUTION: White-BI	P OII INC., ACCOUR		FIONER/ACCOUNT	ING COPY

Recondition
& Return

BATE: 3-30-84 Stack & Lischer
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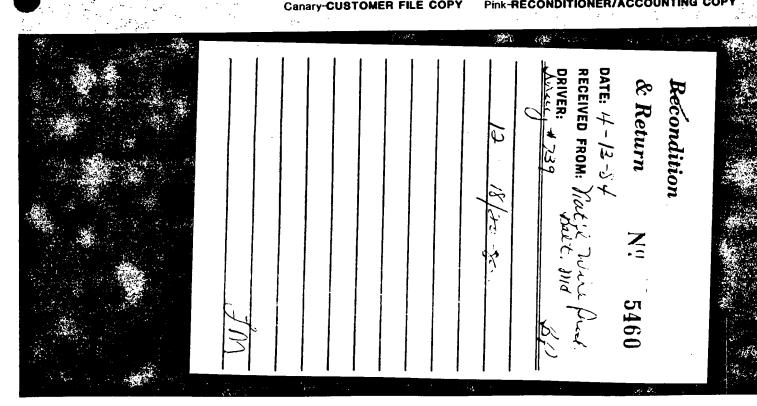
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Date 3-27.54

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

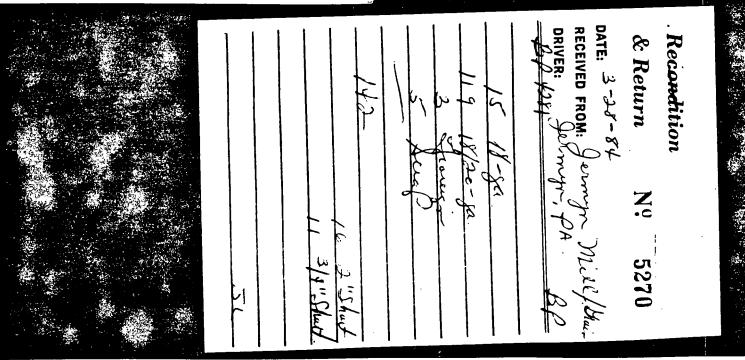
Please credit my account for	Show Number	55 gallon light iron barrels which	t am returning
to BP Oil Inc. c/o Universal Container Steel Di CREDIT MY ACCOUNT immediately. Credit will brochure.	rum Corporation, 2nd and P Il only be given for "Returnat	Price Sts., Trainer, Pennsylvania 19061. ble Drums' as described in The Return G	BP will Juidelines
To support my request I am att	aching: (Check one)	Correction (Correction)	5W.
Bill of Lading signed by co		-01	WAR
Signed receipt from Univers		·	
18 Fack INC	ms Signature of Pari	tv. Receiving Drums Date F	Received
Name of Carrier or Company Receiving Drui	53519297728	es the fleuch	-
Customer Name	Account Number	Signature M. 2/3	222
Customer Street Address	City "EREIGHT PRE	State	Zip Code
When empty drums are returned by common CLV-8662-B DISTRIBUTION: White-	BP OII Inc., ACCOUNTING		PY G CORY





Nº 003184

				A CONTRACTOR	
	· .			March 27.	1984
		r Territoria	Date _		
BP Oil Inc.		·		ORIGIN	IAL
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Cleveland, Ohio 44115		•		0	٠.
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ATTENTION: ACCOUNTING DEPARTMENT	1117			3 7	<u></u> '
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to BP Oil Inc. c/o Universal Container Steel Drun	n Corporation, 2nd	and Price Sts., Train	ier, Peruisylvaru taaasibad in The	a 1900 i. Die Will Return Guideline) }
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brochure.	(0)	•	•		F
To support my request I am attact	ning: (Check one)		•	_	
Bill of Lading signed by comr	non carrier who nic	ked up empty drum	s 🛦	ECEIVED MAR 28 1984	•
			_ P	ECE, 2004	
XX Signed receipt from Universal	Container Steel Dru	m Corporation		20 28 1907	
Signature and stamp below from	om driver of BP Oil Ir	nc. van	•	MAH . CO	ri.
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Univ Container Corp			<u> </u>	Metro Container Co	84
Name of Carrier or Company Receiving Drums	Signature o	f Party Receiving L	roms	Date Receive	d
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Tormun Mill & Gram Co.	45333		~ My pen	<u></u>	
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When empty drums are returned by common ca	erior chin "ERFIGHT	PREPAID only			(4)
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CLV-8662-B DISTRIBUTION: White-BF	Oil Inc ACCOU	NTING COPY Blu	-RECONDITIO	NER COPY	
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Nº 009233

BP Off Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT 55 gallon light iron barrels which I am returning Please credit my account for . to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van er or Company Receiving Drums

Signature of Party Receiving Prums Account Number Marie Hock DA Zip Code **Customer Street Address** When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY CLV-8662-B Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY BE SURE TO MAKE THIS
2H 260 RECORD ACCURATE AND COMPLETE & Return

DATE: 326-84

RECEIVED FROM: 1

Delice Company Light Company Light

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B ccondition	ORIGIN (Red	IAL S
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ARCO Petroleum Products Company Receipt for Return of Empty Receipt for recursive Containers and Merchandise 079538 Meti Stock 9 Name (mailing address if other than above) movement code 2010 Street address Approved Send CT. City, state, zip code check A/C X=cr. Invoice date Net amount of inv. Cash disc. Attach Туре Check no. Reference no. Payee code C Amount subject Tax X= Net amount Free form area code to tax Туре **Facility** cr. Cost Center Account Price + Tax Tax Unit price **Amount** Articles received are subject Packages Fed ¢ Quantity State to inspection at our warehouse **Product** Code No. code Kind Essety 55 pellori Chame 901 000 650 1-07493 000 **55.00** 1-62760 RECEIVED MAR 2 (1984 Metro Container Corp. Plus sales tax Reason for return Original delivery **Total** Purchase date invoice number Product returns show Received by Approved by Received into stock by (8-82)APPC-3173

ARCO Petroleum Products Comp Receipt for Return of Empty Containers and Merchandise No. 079539 ORIGIN/.L (Radi) Name (mailing address if other than above) Stock movement code City, state, zip code Approved Cr. Send A/C check Payee code Reference no. Check no. Attach Late Cash disc. Туре Net amount of inv. X=cr. Invoice date Account **Cost Center Facility** X= Tax Type Amount subject Free form area Net amount code CT. to tax Packages **Product** Articles received are subject Unit price Tax Price + Tax Quantity ∞de Kind Code No. to inspection at our warehouse ¢ State Fed \$ 1-074P3 Entry 65 page dome **55**D 001 ĐOĐ 1-62780 36.00 600 800 Welto Coulainer Corps eason for return Plus sales tax Purchase date Original delivery Product returns show Total invoice number Approved by Received by Received into stock by APPC-3173 (8-82)Issuer INSPECTION CLAIMS MUST BE MAD! ALL MERCHANDISE ORDER COMPLETE B SHL 1

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BP

DRUM RETURN-CREDIT

Nº 009232

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P Oil Inc.						MAR 2	L 1984	
80 Midland Bio			•	•		MAR 2	0 100	
leveland, Ohio	, 44115					. Ca	ntainer Corpu	Š.
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rochure.	To support my re-							
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DONALD B. KELLY, INC.

Steel and Fibre Drums

Νō

8385

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

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returned material notice

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SHIPPED TO (VENDO	DR'S NAME & ADDRESS)	SHIPMENT NO.
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Shipment of the mo	oterial shown below was authorized	by your MR. M. TOZOUR
for the following repair no characters and compared compare	ARGE CREDIT FOR PARTS HARGE CREDIT FOR MATERI ENT VENDOR'S RETURNA (INVOICE TO)RDANCE WITH YOUR AGRE OULD Show our order number and date using office shown above.	AL RETURNED BROKEN BLE CONTAINERS PREPLACEMENT DOTHER (EXPLAIN)
EAL NOS.		
NO. OUANT	1117	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
15	55 GALLON UN	CLEANED DRUMS

ORIGINAL (Red)

WILLIAM H. COOPER'S SONS, INC.

Established 1860

Steel Drums Fibre Containers - New and Used 20.336 BROWN STREET PHILADELPHIA, PA 19128

Phone: (215) MA 7-0897

Metro Container Corp. 2nd & Price Sts. Trainer, Pa.

INVOICE

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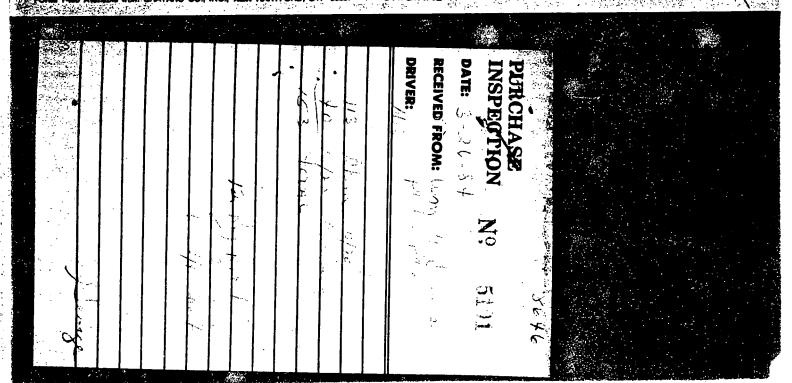
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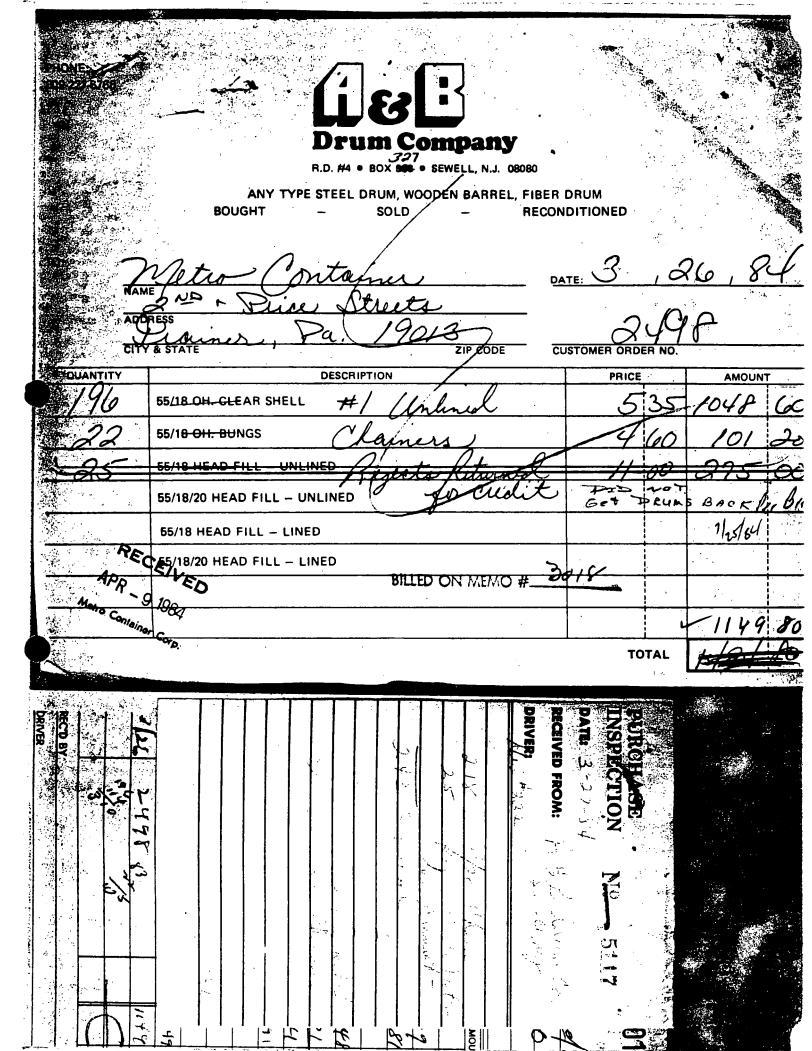
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FORM PASO AVERABLE from GRAYARC CO., INC., NEW HARTFORD, CT. 06067

ORIGINAL S





DONALD B. KELLY, INC.

Stool and Fibre Downs NO 8383
ORIGINAL
2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105 (Red)

N.J. (609) 963-2717-963-2718

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WILLIAM H. COOPER'S SONS, INC. Established 1880 Steel Diumi Fibre Containers - New and Used 9 338 BROWN STREET PHILADELPHIA, PA 19123 Phone: (215) MA 7-0897 Phone: Container Corp. 2nd & Price Sts. Trainer, Pa.

INVOICE

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STORONSKE COOPERAGE CO., INC. P. O. Box 811 Yard and Office Albany, N. Y. 12201 8 Kraft Road off Rts. 9 8-80-Tel. 518 - 477-7561 Castleton, N. Y. 12203 NAME Metro Container Corporation Wall David ADDRES6 (Red) P.O.Box A Second & Frice Sts. STATE CITY **1901**6 Trainer, PA. F. O. B. BALESMAN CASH CHARGE <u>3/23/84</u> STOMER ORDER NO. ☐ c.o.b. 10 days CREDIT regal AMOUNT & PRICE DESCRIPTION QUANTITY **∌34.5**0 55 gallon bung type steel drums. 293 164 73800 109 SCROP ER SHONE 1 MIKE GREEN JID LEVA CONVERSATION. 11647 Our ticket No. Complete. EXT'D: 356 00 Berwick-Trucking

INVOICE

CHEMCLENE CORPORATION

(Solvents, Equipment & Waste Disposal)
258 N. PHOENIXVILLE PK • MALVERN, PA 19355
(215) 644-2988

No.

11982

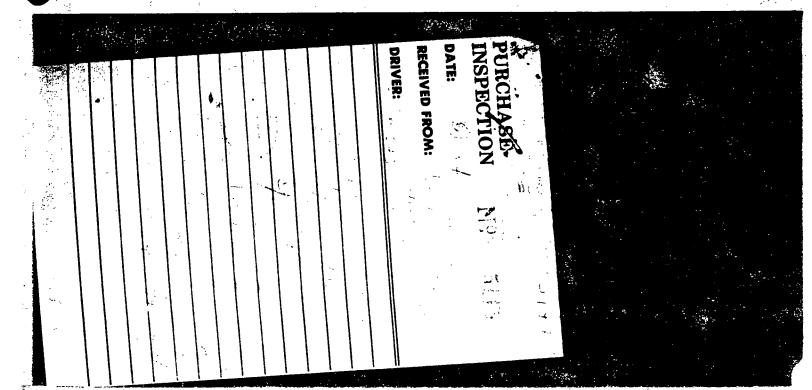
SHIPPED TO

Metro Container 2nd and Price Sts. Trainer, Pa. 19013

Same

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THANK YOU



BP

DRUM RETURN-CREDIT

Nº 009231*

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P Oil Inc. 80 Midland E	Bldg.						ORIGINAL (Red)
leveland, Oh	io 44115						•
TTENTION:	ACCOUNTING DEP	PARTMENT			•	-	
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BP Oil Inc. REDIT MY A ochure.	Please credit my a c/o Universal Contai CCOUNT immediatel	iner Steel Drum (Show Nun Corporation, 2n y be given for	id and Price S	55 gallon light iron Sts., Trainer, Pennsy ums* as described i	dvania 19061	l RP will
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/-8662-В	DISTRIBUTIO			8/ 9	DATE: 3-23-84 RECEIVED FROM: You DRIVER: PA	Recondition & Return	
/-8662-В	DISTRIBUTIO			8-81	DATE: 3-23-84 RECEIVED FROM: Your DRIVER: DATE		
/-8662-В	DISTRIBUTIO			6 18-82	RECEIVED FROM: Form de DRIVER: Philade	Recondition & Return Nº	
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525

Nº 009230

Date	3-23-84

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115 ORIGINAL (Red)

ATTE	NTION:	ACCOUNTING	DEPARTMENT
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Please credit my account for	55 gallo	n light iron ba	arrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will only	Show Number Corporation, 2nd and Price Sts., Trai ly be given for "Returnable Drums" as	ner, Pennsylva described in	ania 19061. BP will The Return Guidelines
brochure. To support my request I am attachir	ng: (Check one)		_
	on carrier who picked up empty drur	ms	
Signed receipt from Universal C	Container Steel Drum Corporation	Ħ.	PECEIVED
Signature and stamp below from	n driver of BP Oil Inc. van		RECEIVED
Name of Carrier or Company Receiving Drums	Signature of Party Receiving	Drums	Metro Revened
Customer Name	Account Number	s	ignature
1/4	W. Je	. 1 10	
Customer Street Address When empty drums are returned by common carr	City State		Zip Code
CLV-8662-B DISTRIBUTION: White BP Canary CU	OII Inc., ACCOUNTING COPY BIN STOMER FILE COPY & PINK-RECO	RECONDIT	HOMEN COPY

Repondition
& Return
Nº 52:

DATE: 3-23-84
RECEIVED FROM: Lata Mutan
DRIVER:

Shinala Termanian No. 18- Ke.



Nº 003362

ORIGINAL (Red)

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron b	arrels which I am returning
Show Number	ania 19061 RP.will
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvi CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in	
To support my request I am attaching: (Check one)	• #
Bill of Lading signed by common carrier who picked up empty drums	CEIVED
Signed receipt from Universal Container Steel Drum Corporation	RECEIVED MAR 2 3 1984
	MAN Container Corp.
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums	Date Received
0= Lute In 52961-018 908	
Customer Name Account Number	Signature
Customer Street Address Figure City State	/70.2.2 Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER	

DATE: 3-23-84
RECEIVED FROM: C.
DRIVER: Eligible & Return Recondition

BP"

DRUM RETURN-CREDIT

Nº 000609

condition for

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			· ;		Date	
BP Oil Inc. 880 Midland B		•				ORIGINAL (Red)
Cleveland, Ohi	ACCOUNTING DEPART	MENT '				
to BP Oil Inc. CREDIT MY A	Please credit my accordic CO Universal Container	Steel Drum Corpora redit will only be giv	tion, 2nd and Pr en for "Returnabl	ice Sts., Trair	ner, Pennsylvania of described in The Re	19061. BP will eturn Guidelines
	To support my request I	d by common carrie	er who picked up	o(empty drum		& Scrap
	Signed receipt from Signature and stamp	Universal Container of below from driver of	Steel Drum Cor of BP Oil Inc. van	poration RE	AK 23 1984	·
Name of Car	rrier or Company Receiv	ing Drums Son	/ ignature of Part			Data Received
	Customer Name					re Tre
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When empty of CLV-8662-B	drums are returned by c	ommon carrier ship White-BP Oil Inc. Canary-CUSTOME	, ACCOUNTING	COPY Blue	e-RECONDITIONE IDITIONER/ACCO	R COPY UNTING COPY
Iron D				Boxes	repair Cigar or Cigarette Lighting (In metal cans)	Liquid,
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returned material notic

PAULSBORO, NEW	JERSEY	Original capy of this form to be enclosed in envelope but first class postage and attached to Item being seturned.
USSUMG OFFICE)		
SHIPPED TO (VENDOR'S NAME A	L ADDRESS)	SHIPMENT NO
EASTERN STE	AINER CORPORATION EL DRUM DIVISION PRICE STREETS	VOUR ORDER NO. OR REFERENCE MODEL 8 BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
L	٠. ا	ACCOUNTING
		DISTRIBUTION
Shipment of the material sha	own below was authorized by yourMR.	M. TOZOUR
and was Shipped today via_ for the following reason:	METRO TRK # 248	COLLECT PREPAID (shipping charges \$
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	DEFECTIVE DEFROR (EXPLAIN)
REPAIR AND CHARGE	CREDIT FOR MATERIAL RETURNED	DBROKEN
EXCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	REPLACEMENT DOTHER (EXPLAIN)
SOLD IN ACCORDANCE	WITH YOUR AGREEMENT WITH	THE PHILA. MARKETING DIVISION
Credits issued should show	our order number and date Shipped and be f	orwarded in triplicate as follows:
DERECT TO ISSUING OFFIC		•
ACCOUNT OF THE ABOVE		ORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
NO. OUANTITY	DESCRIPTION OF	F PARTS OR MATERIAL SHIPPED
148	55 GALLON UNCLEANED DRU	MS
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ORIGINAL
ORIGINAL
(Red)

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returned material notice

PAULSBORD.	NEW JERSEY Original copy of this form to be anclosed in anvelope be first class postage and attached to Item being returned.
SHIPPED TO (VENDOR	S NAME & ADDRESS) SHIPMENT NO
EASTER SECOND TRAINS	ACCOUNTING DISTRIBUTION
ond was Shipped too for the following rec REPAIR NO CHAR REPAIR AND CHAR EXCESS SHIPMEN SOLD IN ACCOR Credits issued shou DIRECT TO ISSUIT	SON: GE CREDIT FOR PARTS EXCHANGED DEFECTIVE DERROR (EXPLAIN) RGE CREDIT FOR MATERIAL RETURNED BROKEN
NO. QUANTI	Y DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	55 GALLON UNCLEANED DRUMS

ORIGINAL (Red)

Nº 009229

Date 3-22-84

ORIGINAL (Red)

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

•	19		
Please credit my account for	Show Number	55 gallon light iron barr	els which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum (CREDIT MY ACCOUNT immediately. Credit will only	Corporation, 2nd and Price y be given for Returnable	e Sts., Trainer, Pennsylvani Drums' as described in The	a 19061. BP will e Return Guldelines
To support my request I am attachin	ig: (Check one)	•	
☐ Bill of Lading signed by commo	n carrier who picked up	empty drums	,
Signed receipt from Universal C	ontainer Steel Drum Corpo	oration	
Signature and stamp below from	driver of BP Oil Inc. van		
Meter front		Kelley	3-22-84
Name of Carrier or Company Receiving Drums	Signature of Party	Heceiving Drums	Date Neceived
Willy's Ol Co Customer Name	Account Number	Sign	nature
O Customer Name	Junketown	Da	
Customer Street Address	Obity	State	Zip Code 1.
When empty drums are returned by common carri	ier ship "FREIGHT PREPA	ID [®] only.	
CLV-8662-B DISTRIBUTION: White-BP Capacy-CUS		COPY Blue-RECONDITIO	

Recondition
& Return Nº 5223

DATE:
RECEIVED FROM: Willy's Oil
PRIVER: M. Guak Berry PA BP

Kecondition Nº 5234 & Return DATE: 3-22-84 RECEIVED FROM: Donated Kelle

DONALD B. KELLY, INC. ORIGINAL 234

Stool and Fils Drums

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.:	(215)	MA	7-1223
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N.J. (609) 963-2717-963-2718

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PURCHASE MEMO

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

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Name (mailing address if other than above) Stock movement code City, state, zip code City, state, zip code Due date Reference no. Check no. Type Account Cost Center Facility Type Free form area Net amount of inv. X= Cod Product Code Kind Code No. Quantity Articles received are subject to inspection at our warehouse Erreity 55 gallos districe Section Stock movement code Code A/C Cosh Net amount of inv. X= Cod Code No. Code No. Code Reference no. Check no. Type Free form area Net amount of inv. X= Cod Code No. Code Reference no. Code No. Code Reference no. Check no. Type Articles received are subject to inspection at our warehouse Section Section Received Reference no. Check no. Type Articles received are subject to inspection at our warehouse Section Received Reference no. Check no. Type Articles received are subject to inspection at our warehouse Received Received Received Reference no. Check no. Type Articles received are subject to inspection at our warehouse Received Received Reference no. Received Reference no. Received Reference no. Reference no. Check no. Type Articles received are subject to inspection at our warehouse Reference no. Referen	IGNIAL
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PC-3173 (8-82)	
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W. N. STEVENSON CO

246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004 (215) 839-3240 • (215) 664-6165

DELIVER TO

Metro Container 2nd & Price Sts Trainer, PA

 DATE	CUSTOMER'S P.O. NO.	SHIPPER'S NO.
3/22/84	6929	9509
TRUCK NO.	CARRIER NAME	CARRIER B/L NO.
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	([C.O.D.
DELIVER	Y RECEIPT	\$

ibeled and are in proper condition for transportation

DATE

RECEIVED BY

E SHIPPING M.

235 XX EMPTY DRUMS SOLVENT NOS FLAMMABLE LIQUID/RA1993

(last contained solvent nos)

Nº 003138

Date 3-22-54 ORIGINAL (Red)

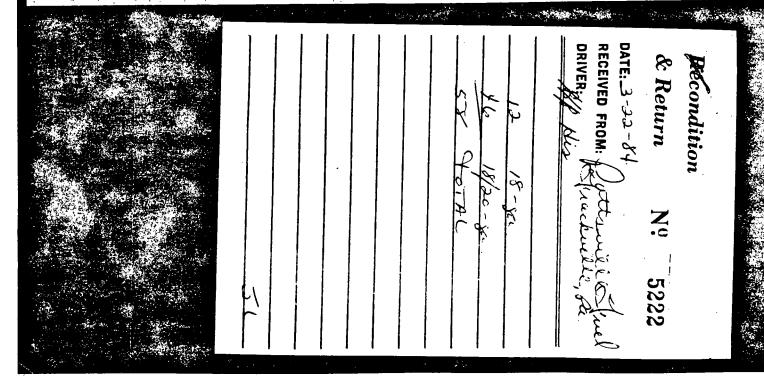
BP Oil Inc.

880 Midland Bldg.

Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron barrels which I am returning
Show Number
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.
To support my request I am attaching: (Check one)
Bill of Lading signed by common carrier who picked up empty drums
Signed receipt from Universal Container Steel Drum Corporation
Signature and stamp below from driver of BP Oil Inc. van
Kelle 3-22-84
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Pottable fuel (6 0006 - 94/70/1 - 62 Customer Name Account Number Signature
Customer Name : Account Number Signature
alternent Blod Frankrulle Ca 17931
Customer Street Address City State Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Cenary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



ARCO Petroleum Products Compar Receipt for Return of Empty Containers and Merchandise No. 079529 Date Stock Name (mailing address if other than above) movement code Street address Approved Send City, state, zip code check X=cr. Invoice date Cash disc. Net amount of inv. Attach Late Due date Reference no. Check no. Payee code C X= Tax Amount subject Net amount Free form area Type Cost Center **Facility** code to tax Account Tax Price + Tax Unit price Articles received are subject Packages **Product** Quantity State Fed to inspection at our warehouse Code code No. Kind 150 io: boo 97483 Reason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by (8-82)APPC-3173

Stock Name (mailing address if other than above) movement code Approved Cr. Send Çity, state, zip code AC dheck X=cr. invoice date Cash Net amount of inv. Attach Late Check no. Que date Reference no. ayee code Amount subject Tax X= Net amount Free form area Type **Cost Center Facility** Account code to tax CT. Tax Price + Tax Unit price Articles received are subject **Packages Amount Product** Quantity to inspection at our warehouse State Fed No. Kind Code code Reason for return Product returns show Approved by Received into stock by (8-8) APPC-3173 DRIVER

ARTO Petroleum Emilica Company

This endorsement, effective

12:01 A.

3/21/84

forms a part of

116 9726

issued to Metro Container Corp.

National Union Fire Insurance Company

It is understood and agreed that the policy is amended as follows:

- 1. Named Insured is gmended to read Metro Container Corp., & or Universal Container Corp.
- 2. Add the following:

Unit 113 California Club 750 Northeast 195th Street Miami, FL 33179

Endorsement #4 019-874 7-93 B1

Authorized Representative

countersignature hereto is to be considered the valid countersignature to the undermentioned policy, in so far as

Nothing herein contained shall be held to vary, waive, alter, or extend any of the terms, conditions, agreements, declarations or warranties of the undermentioned policy. UЛ

State for which this endorsement is issued:_

GLA 116 97 26 RA Attached to and forming a part of Policy No.: _

National Union Fire Insurance Company

Issued by: (Company)_

Countersigned at_

Resident Agent

Form 2261 (5/80)

OMPREHENSIVE GENERAL		<i>-</i>			ORIGINAL (Red)			
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ment to Policy No. 116 97 26 RA, to complete said policy. ADDITIONAL DE	CLARATIONS							
tion of all premises owned by, rented to or controlled by the named insured	TER "SAME" IF BAM	E LOCATION A	S ADDRESS SHOWN	IN ITEM I OF DECL	ARATIONED [','			
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The following discloses all hazards insured hereunder known to exist at the effective	date of this polic	y, unless oth	erwise stated he	reinz				
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the insurance afforded is only with respect to such of the following Coverages as a lability against each such Coverage shall be as stated herein, subject to all the te	are indicated by sperms of this policy	pecific premi having refer	um charge or ch ence thereto.	narges. The limit	of the company's			
Coverages			iability		Advance Fremiums			
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B—Property Damage Liability Form numbers of endorsements attached at issue	14 566 1	,11 4.6		\$				
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- (a) Per \$1,000 of Receipts.

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See Composite Rate.

Endorsement #2

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Independent Contractors

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Products
Cleaning & refinishing of steel
Drums rated as Drum Mfg. 34904

(Red)

EFERTY CAMPBELLIABILITY

an pay on behalf of the insured a. ins which the insured shall of obligated to pay as damages because of

A. bodily injury or

B. property damage

which this insurance applies, caused by an occurrence, and the company shall ave the right and duty to defend any suit against the insured seeking damages on account of such bodily injury or property damage, even if any of the allegations of the suit are groundless, false or fraudulent, and may make such investigation and settlement of any claim or suit as it deems expedient, but the company shall not be obligated to pay any claim or judgment or to defend any suit after the applicable limit of the company's liability has been exhausted by payment of judgments or settlements.

Exclusions

This insurance does not apply:

- (a) to liability assumed by the insured under any contract or agreement except an incidental contract; but this exclusion does not apply to a warranty of fitness or quality of the named insured's products or a warranty that work performed by or on behalf of the named insured will be done in a workmanlike manner:
- (b) to begily injury or property damage arising out of the ownership, maintenance, operation, use, loading or unloading of
 - (1) any automobile or aircraft owned or operated by or rented or loaned to any insured, or
 - (2) any other automobile or aircraft operated by any person in the course of his employment by any insured;
 - but this exclusion does not apply to the parking of an automobile on premises owned by, rented to or controlled by the named insured or the ways immediately adjoining, if such automobile is not owned by or rented or loaned to any insured;
- (c) to bodily injury or property damage arising out of (1) the ownership, maintenance, operation, use, loading or unloading of any mobile equipment while being used in any prearranged or organized racing, speed or demoiition contest or in any stunting activity or in practice or preparation for any such contest or activity or (2) the operation or use of any snowmobile or trailer designed for use therewith;
- to bodily injury or property damage arising out of and in the course of the transportation of mobile equipment by an automobile owned or operated by or rented or loaned to any insured;
- (e) to bodily injury or property damage arising out of the ownership, maintenance, operation, use, loading or unloading of
- (1) any watercraft owned or operated by or rented or loaned to any insured, or (2) any other watercraft operated by any person in the course of his employment by any insured;
 - but this exclusion does not apply to watercraft while ashore on premises owned by, rented to or controlled by the named insured;
- (f) to bodily injury or property damage arising out of the discharge, dispersal, release or escape of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids or gases, waste materials or other irritants, contaminants or pollutants into or upon land, the atmosphere or any water course or body of water; but this exclusion does not apply if such discharge, dispersal, release or escape is sudden and accidental;
- to bodily injury or property damage due to war, whether or not declared, civil war, insurrection, rebellion or revolution or to any act or condition incident to any of the foregoing, with respect to
- (1) liability assumed by the insured under an incidental contract, or
- (2) expenses for first aid under the Supplementary Payments provision; (h) to bodily injury or property damage for which the insured or his indemnitee
- may be held liable
 - (1) as a person or organization engaged in the business of manufacturing, distributing, selling or serving alcoholic beverages, or
 - (2) if not so engaged, as an owner or lessor of premises used for such purposes,
 - if such liability is imposed
 - (i) by, or because of the violation of, any statute, ordinance or regulation pertaining to the sale, gift, distribution or use of any alcoholic beverage,
 - (ii) by reason of the selling, serving or giving of any alcoholic beverage to a minor or to a person under the influence of alcohol or which causes or contributes to the intoxication of any person;
 - but part (ii) of this exclusion does not apply with respect to liability of the insured or his indemnitee as an owner or lessor described in (2) above;
- (i) to any obligation for which the insured or any carrier as his insurer may be held liable under any workmen's compensation, unemployment compensation or disability benefits law, or under any similar law;
- (j) to bodily injury to any employee of the insured arising out of and in the course of his employment by the insured or to any obligation of the insured Till AS to indemnify another because of damages arising out of such injury; but this exclusion does not apply to liability assumed by the insured under an incidental contract; incidental contract;
- (k) to property damage to < (1) property owned or occupied by or rented to the insured,

property used by the insured, or

- (n) to property damage the named insured; products arising out of such products or any part of such products;
- (o) to property damage to work performed by or on behalf of the named insured arising out of the work or any portion thereof, or out of materials, parts or equipment furnished in connection therewith;
- to damages claimed for the withdrawal, inspection, repair, replacement, or loss of use of the named insured's products or work completed by or for the named insured or of any property of which such products or work form a part, if such products, work or property are withdrawn from the market or from use because of any known or suspected defect or deficiency therein;

to property damage included within:

- (1) the explosion hazard in connection with operations identified in this policy by a classification code number which includes the symbol "x'
- (2) the collapse hazard in connection with operations identified in this policy by a classification code number which includes the symbol "c",
- (3) the underground property damage hazard in connection with operations identified in this policy by a classification code number which includes the symbol "u".

II. PERSONS INSURED

Each of the following is an insured under this insurance to the extent set forth below:

- (a) if the named insured is designated in the declarations as an individual, the person so designated but only with respect to the conduct of a business of which he is the sole proprietor, and the spouse of the named insured with respect to the conduct of such a business;
- (b) if the named insured is designated in the declarations as a partnership or joint venture, the partnership or joint venture so designated and any partner or member thereof but only with respect to his liability as such; -
- (c) if the named insured is designated in the declarations as other than an individual, partnership of joint venture, the organization so designated and any executive officer, director or stockholder thereof while acting within the scope of his duties as such:
- (d) any person (other than an employee of the named insured) or organization while acting as real estate manager for the named insured; and
- with respect to the operation, for the purpose of locomotion upon a public highway, of mobile equipment registered under any motor vehicle registration law.
 - (i) an employee of the named insured while operating any such equipment in the course of his employment, and
 - any other person while operating with the permission of the named insured any such equipment registered in the name of the named insured and any person or organization legally responsible for such operation, but only if there is no other valid and collectible insurance available, either on a primary or excess basis, to such person or organization;

-provided that no person or organization shall be an insured under this paragraph (e) with respect to: graph (e) with respect to: (1) bodily injury to any fellow employee of such person injured in the course

- ਾ of his employment, or ਨਵਾਂ ਦੁਸਤਾ ਤਵਾਰ
- (2) property damage to property owned by, rented to, in charge of or occupied by the named insured or the employer of any person described in subparagraph (ii).

This insurance does not apply to bodily injury or property damage arising out of the conduct of any partnership or joint venture of which the insured is a partner or member and which is not designated in this policy as a named insured.

III. LIMITS OF LIABILITY

Regardless of the number of (1) insureds under this policy, (2) persons or organizations who sustain bodily injury or property damage, or (3) claims made or suits brought on account of bodily injury or property damage, the company's liability is limited as follows:

Coverage A—The total liability of the company for all damages, including damages for care and loss of services, because of bodily injury sustained by one or more persons as the result of any one occurrence shall not exceed the limit of bodily injury liability stated in the schedule as applicable to "each occurrence". Subject to the above provision respecting "each occurrence"; the total liability of the company for all damages because of (1) all bodily injury included within the

completed operations hazard and (2) all bodily injury included within the products hazard shall not exceed the limit of bodily injury liability stated in the schedule as "aggregate".

Coverage B-The total liability of the company for all damages because of all property damage sustained by one or more persons or organizations as the result of any one occurrence shall not exceed the limit of property damage liability stated in the schedule as applicable to "each occurrence"

Subject to the above provision respecting "each occurrence", the total liability of the company for all damages because of all property damage to which this coverage applies and described in any of the numbered subparagraphs below shall not exceed the limit of property damage liability stated in the schedule as "aggregate"....

(1) all property damage arising out of premises or operations rated on a remuneration basis or contractor's equipment rated on a receipts basis, including property damage for which liability is assumed under any incidental contract relating to such premises or operations, but excluding property damage included in subparagraph (2) below;

...(2) all property damage arising out of and occurring in the course of operation performed for the named insured by independent contractors and general supervision thereof by the named insured, including any such property

11/84

e countersignature hereto is to be considered the valid countersignature to the undermentioned policy, in so far as

concerns that portion of the Risk located in the State named below. Rothing herein contained shall be held to vary, waive, alter, or extend any of the terms, conditions, agreements, declarations or warranties of the undermentioned policy.

State for which this endorsement is issued: _____PA

Attached to and forming a part of Policy No.: _____GLA 905 7576-

Issued by: (Company) National Union Fire Insurance Company

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Form 2261 (5/80)

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Containers and Carcinopee ...

No. 979531

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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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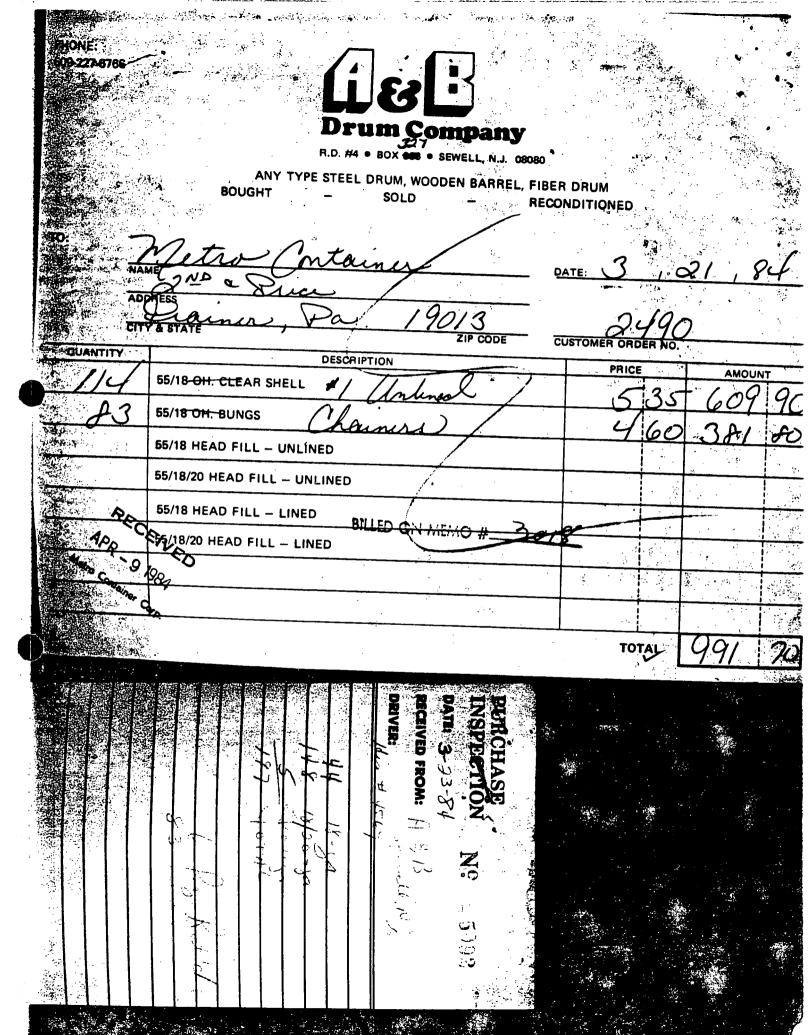
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Nº 009228

ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg.

Cleveland, Ohi	o 44115				
ATTENTION:	ACCOUNTING DEPARTMENT				
	Please credit my account for	Show Number	55 gallon light		
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ORIGINAL (Red)

_ 55 gallon light iron barrels which I am

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for _

returning to BP Oil Inc BP will CREDIT MY AC	c. c/o State-6te CCOUNT immedi	ol Dram?a ately. MC	and a Couting were course	d Price Sts., Tra රාළුව.	ainer, Pennsylva	ania 19061.
To suppor	t my request la	m attaching	g: (Check one)			
☐ Bill o	f Lading signed	by common	carrier who picke	d up empty drum	S	
•			driver of BP Oil In	•		
	1	lergo a	DEMERITATION TO	•		ck
BP Oil Ir	nc. will allow co	mmon carri	er freight on drum	s returned in job	ber's truck.	
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NAME OF CARRIER OR COM	PANY RECEIVING D	RUMS !	SIGNATURE OF PARTY	RECEIVING DRUMS	DATE A	E PETVED
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Minimum quantity c When empty drums IMPORTANT: In or show "This			172	DRIVER:	PURCHALL INSPECTION DATE: 3-21-84	mon carrier,
Size			Storas	29 wright of de	Nº 5070	
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DRUM RETURN-CREDIT

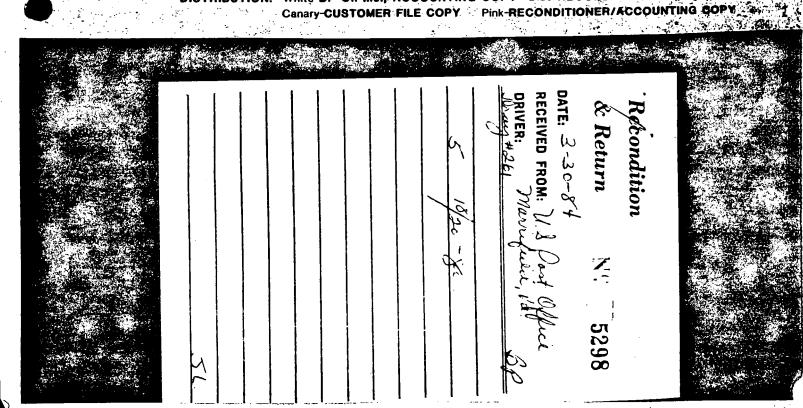
Nº 009597

Je 3 - 760 (Red)

BP Oil inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for Show Number	55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd ar CREDIT MY ACCOUNT immediately. Credit will only be given for *Retu brochure.	
To support my request I am attaching: (Check one)	
Bill of Lading signed by common carrier who picket	ed up empty drums
Signed receipt from Universal Container Steel Drum	Corporation
Signature and stamp below from driver of BP Oil Inc	. van
13 Poit in States	3-71-84
Name of Carrier or Company Receiving Drums Signature of US POST OFFICE Customer Name O140040673 Account Numb	Party Receiving Drums Date Received Lac Signature
85-09 AFF HWY MAIRIFIELD Customer Street Address City	State Zip Code
When empty drums are returned by common carrier ship "FREIGHT F	REPAID only.
CLV-8662-B DISTRIBUTION: White-BP OII Inc., ACCOUNT	The second secon



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Motro Container Corp.

REC'D BY

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TEK SERVICES O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL (Red)

DELCORA 1

PO Box 999

100 East Fifth St Chester; Pa 19015

Attn Mr Kenneth H Vogt, Jr, PE

Subject: Industrial Wastewater Permit #01-01-0644-02-02
Re: April 1994 Monthly Report

Dear Ken:

Enclosed is subject report as required by our permit which includes the total # of bruns processed.

Please let us kn you have any questions or comments on the attached.

Very truly yours,

5/20/84

Gardner K Flynn, Jr Consulting Engineer

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Trans.					State PA Phone No (215) 825-0447 (pr												

ORIGINAL (Red)



BCM Laboratory Division 521 W. GERMANTOWN PIKE NOTHRISTOWN PA 19401 215-825-0447

PLEASE REMIT CHECKS TORIGIL BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

CLIENT

ETRO CONTAINER CORF D BOX 1424 9355 ALVERN, PA

00-701388

5/8/84

FINAL REPORT

REF:

PAGE 1

This is the final resont for the samples shown below. If you have questions this report please call 215-825-0447. concerning

BCH NUMBER

N405290

CLIENT SAMPLE ID

NO ID

DATE SAMPLED

4/3/84

DATE RECEIVED

4/5/84

TEST AND UNITS

____ (9)

(ANAL. METH.)

ALUHINUM MO/L

(61)

BODIFH

BIOCHEMICAL DXYGEN DEHAND MG/L

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7.8

CHLORIDE MG/L

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CHEMICAN DEKAND HG/L

(5) 3985

COPPER #G/L

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SOLIDS, DIESPLUED HOW

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IRON HOUL

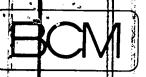
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METAL DIGESTION (NE) HIT DY

(110)

NICKEL NG/L

(34) <0.10



BCM Laboratory Division 521 W. GERNANTOWN PIKE NORRISTOWN PA 19401 215-825-0447

PLEASE REMIT CHECKS TO: ORIGINAL BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

(Red)

FINAL REPORT

N405290

5/8/84 PAGE 2

CLIENT

BCM NUMBER

-

METRO CONTAINER CORE

00-701388

OIL		
& GREASE(FR. EXTRACTABLES) MG/L	(6)	37
LEAD (F) MG/L	(29)	0.110
PHENOLS, as PHENOL MOLL	(57)	18.8
SULFIDE AS S MG/L	(123)	<1
SELENION AS SE MG/L	(36)	<0.01
TIN MG/L	(41)	<1.00
SUSPENDED SOLIDS MG L	(51)	60
TOTAL ORGANIC CARBON HG/L	(7)	821
ZINC HEYL	(44)	0.75

LAB CERT : : | EPA/PASE38007, NJ-277175, AL- 440300, EPA BULK ASBESTOS Q-#3339 ATHA/NIOS#+# \$241/19401

METHOD\$: 2 5) EPA # 4\$5.1 6) EPA # 413.1 7) EPA # 415.1 9) EPA # 202.1 24 ERA # 220.1 24) EPA # 236.1 29) EPA # 239.2 34) EPA # 249.1 36 EFA # 270.3 41) EPA # 282.1 44) EPA # 289.1 49) EPA # 160.1 51) ERA | 160.1 | 57) EPA # 420.(1-2) 61) EPA # 405/150 62) EPA # 325.3 110) EPA - METAES 123) EFA # 376.2



METRO

BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOVIN PA 19401 215-825-044

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

ORIGINAL (Red)

CLIENT

CONTAINER CORF

FINAL REPORT

5/8/84 PAGE

00-701388

END OF REPORT

RECEIVING RECORD

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returned material notic

PAUL SBORD, NEW	JERSEY	Original copy of this form to be enclosed in envelope bet first class postage and attached to Item being seturned.
SHIPPED TO (VENDOR'S NAM	E & ADDRESS)	SHIPMENT ND.
EASTERN S	TAINER CORPORATION TEEL DRUM DIVISION D PRICE STREETS PA	DATE SUPPED SURCHASE SURCHASE DEPORT NO
and was Shipped today via	7	R. M. TOZOUR COLLECT PREPAID (shipping charges \$
for the following reason: PEPAIR NO CHARGE PEPAIR AND CHARGE EXCESS SHIPMENT SOLD IN ACCORDANC Credits issued should show	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) E WITH YOUR AGREEMENT WITH VOUR Order number and date Shipped and b	DEFECTIVE DERROR (EXPLAIN) BROKEN REPLACEMENT DOTHER (EXPLAIN) THE PHILA. MARKETING DIVISION
DIRECT TO ISSUING OFFI	ICE SHOWN ABOVE. Iment, 150 East 42nd Street New York Ne	N YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
NO. QUANTITY	DESCRIPTION	OF PARTS OR MATERIAL SHIPPED
150	55 GALLON UNCLEANED DE	RUMS

ORIGINAL (Red)

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EP

DRUM RETURN-CREDIT

Nº 009208

Date 3-20-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	JO O Show Number	55 gallon light iron	barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will on brochure.	Corporation, 2nd and Pri		
To support my request I am attach	ing: (Check one)		·
Bill of Lading signed by comm METRO Signed receipt from this signed signed receipt from this signed signed signed signed signed by comments and signed by comm			
Signature and stamp below from	x tim	It fuis	x3/x/84
Name of Carrier or Company Receiving Drums	Signature of Party		Date Réceived
Customer Name	S. Account Number		Signature
			•
Customer Street Address	City	State	Zip Code
When empty drums are returned by common car	rier ship FREIGHT PREP	AID only.	
CLV-8662-B DISTRIBUTION: White-BP	Oil inc., ACCOUNTING	COPY Blue-RECONDI	ITIONER COPY

Recondition
& Return Nº 5210
DATE: 3.2c. J.4
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ORIVERY H. 262

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MAIN OFFICE QITARYVILLE, PA. PHONE 717-786-2181

R'S MOTOR EXPRESS, P.O. BOX B POUARRYVELE, PA. 17546

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DATE: 3-28-84 & Return 120 # S

DRUM RETURN-CREDIT

Nº 009209

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Customer:Name Account Number Customer Street Address City State When empty drums are returned by common carrier ship! FREIGHT PREPAID only. DISTRIBUTION: White BP Oil Inc., ACCOUNTING COPY Blue RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY ECEIVED FROM:

& Return

JOBBER DRUM RETURN - CREDIT

Date 3/20/84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ORIGINAL (Red)

ACCOUNTING DEPARTMENT
Please credit my account for 55 gallon light iron barrels which I am 3P Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
To support my request I am attaching: (Check one)
☐ Bill of Lading signed by common carrier who picked up empty drums ☐ Signature and stamp below from driver of BP Oil Inc. van ☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck
BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.
ER OR COMPANY RECEIVING DRUMS SIGNATURE OF PARTY EXCEIVING DROWS DATE REVEIVED
JOB ACCOUNT NUMBER SIGNATURE
PATE: 3-30-54 RECEIVED FROM: must de of kind and RECEIVED ALCANA DE SONO SONO SONO SONO SONO SONO SONO SON

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returned material notice

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SHIPPE	D TO (VENDOR'S NAME I			
	EASTERN STE	INER CORPORATION TEL DRUM DIVISION PRICE STREETS VOUR ORDER ND. OR REFERENCE MODEL & SERIAL ND. OF EQUIPMENT FROM WHICH PART WAS TAKEN ACCOUNTING DISTRIBUTION		
Shipme	ent of the material sha	own below was authorized by your MR. M. TOZOUR		
and was Shipped today via METRO TRK #		METRO TRK # 245 COLLECT PREPAID (Shipping charges \$		
REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT		CREDIT FOR PARTS EXCHANGED DEFECTIVE DERROR (EXPLAIN) BROKEN VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) DEFECTIVE DEFECTIVE DEFECTIVE DERROR (EXPLAIN)		
Credit:	s issued should show RECT TO ISSUING OFFIC PURCHASING DEPARTM COUNT OF THE ABOVE	MENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE		
SEAL	OUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED	 .	
NO.	142	55 GALLON UNCLEANED DRUMS		
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ORIGINAL (Red)

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lame (mailing add	ead if other than abo	we) 450		Stock overment code			 -	1 9 -
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ity, state, zip code				Cr.	Send check	Approved		
ayee code	Due date	Reference no	o. Check no.	Type Attach La	te Cash Ne disc.	et amount of inv.	X=α.	trivoice date
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Product	Packages	Quantity	Articles receive to inspection at	nd are subject our warehouse	Unit price	Tax P	rice + Tax	Amounts
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City, state, zip	code	./			 ,	•		:-	[Πiα.			Send	1	perved	•		1	
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CERTIFIED TRUE COPY

item '	1.	Named	Insured	and	Address:

(No., Street, Town or City, County, State)

Metro Container Corp.

2nd & Price Sts. Eox "A"

7 Policy Period: (Mo. Day Yr.)

to 3/23/85 12:01 R.M., standard time at the address of the named insured as stated herein.

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	(0 (28)
	311860 (28)
	CO# 332
otz Insurance	Cott 232
00 Delaware AVenue	
.D. Box 2287	
ilmington, DE 198	99
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	Individual	Partnership	Corporation		Joint Venture	Other:	<u></u>	
Business	of the named in	SUIED IS: (ENTER BELOW)	·阿里里可靠安装中	A. T. A	udit Period: Annual, u	inless otherwise stated. (£	NTER BELOW)	
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	The leavener	afforded is only with to	senact to the Coverage Pa	rt(c) indicate	ad helow by specific	nremium charge(s) and	attached to and	forming a part of

3. The insurance afforded is only with respect to the Coverage Part(s) indicated below by specific premium charge(s) and attached to and forming a part of this policy.

Advance - Premiums	Coverage Part No(s).	Coverage Part(s)	Advance Premiums	Coverage Part No(s).	Coverage Part(s)
\$ 75 - 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	海 人名伊	Automobile Medical Payments Insurance	\$		Hospital Professional Liability Insurance
\$ # * * * * * * * * * * * * * * * * * *		Automobile Physical Damage Insurance (Dealers)	\$		Manufacturers' and Contractors' Liability Insurance
	3.23 (FIX)	Automobile Physical Damage Insurance (Fleet Automatic)	\$		Owner's and Contractor's Protective Liability Insurance
\$ 16 April 10 April 1		Automobile Physical Damage Insurance (Non-Fleet)	\$		Owners', Landlords' and Tenants' Liability Insurance
\$स्ट्रेल्डिस्डर्ल्स	Janesen Jahr	Basic Automobile Liability Insurance	\$ 1000000000000000000000000000000000000	mu er	Personal Injury Liability Insurance
\$ 524 \$ 1.00 \$ 180 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Completed Operations and Products Liability Insurance	\$	토(호) 	Physicians', Surgeons' and Dentists' Professional Liability Insurance
\$ 74443.5.14.94	್ಷ-೧೯೯೮ ಕ್ಷಮಿ	Comprehensive Automobile Liability Insurance	\$ 10 10 - 10 - 10 - 10 - 10 - 10 - 10 -	to Tarker	Premises Medical Payments Insurance
16.554	1.6395a	Comprehensive General Liability Insurance	\$ 200		Special Protective and Highway Liability Insurance New York Department of Transportation
Starting to Area (Contractual Liability Insurance	\$ 1,224,025,532,00	1	Storekeeper's Insurance
 State the control of t		Druggists' Liability Insurance	States the second		Uninsured Motorists Insurance
\$ 14 25 27	and the	Elevator Collision Insurance	\$ 180 VE 24	productive contract	TENNE PALLE CLASSIST M
\$ 2.000	20 (20 00 00 00 00 00 00 00 00 00 00 00 00 0	Farm Employers' Liability and Farm Employees' Medical Payments Insurance	•		
\$ 90.55	And the Control	Farmer's Comprehensive Personal Insurance			
\$ 2.41 \$14_465\$		Farmer's Medical Payments Insurance	\$ same a presentation	Q.460 (100)	大學學 人名西西西 医克雷克 医皮
\$ 15 (Sec. 2) 45	• ور≥، شري	Garage Insurance			

16.554 Total Advance Premium for this pol

Form numbers of endorsements, other than those entered on Coverage Part(s), attached at issue

* If the Policy Period is more than one year and the premium is to be paid in installments, premium is payable on:

Effective Date 1st Anniversar

2nd Anniversary

Item 4: During the past three years no insurer has cancelled insurance, issued to the named insured, similar to that afforded hereunder, unless otherwise stated herein

Countersigned:

3/19/84

LW

Not applicable in Texas

20321 (1/80)

Ptd. in U.S.A.

Authorized Representativ

STORONSKE COOPERAGE CO., INC. Yard and Office P. O. Box 811 NO 7477 Albany, N. Y. 12201 6 Kraft Rood of Rte. 9 & 20 Tel. 518 — 477-7561 Castleton, N. Y. 12203 Metro Container Corporation (Red) ADDRESS P.G.Box A Trainer CITY Trainer, PA. 19016 CUSTOMER ORDER NO. CASH: □ c.o.d. Verbal EF CHARGE het 10 days 5/19/84 QUANTITY DESCRIPTION AMOUNT 55 gallon bung type steel drums. 273 3 Our ticket No. 11630 Overshipment of 5 drums -credit- from the 6 7 last ticket #11615, dated 3/14/84 8 **34.50** 1206/00 Int 102-13 TOTAL 850.00

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& Return	No	5220
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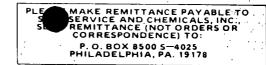
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SALT SERVICE AND CHEMICAL INC.

FRONT & THURLOW STS., CHESTER, PENNA, 19013 PHILA, PHONE

(215) TR 8-8600



SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

CHESTER PHONE

(215) 497-1566

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

INVOICE DATE INVOICE NO. 03/19/84/2016006DI

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER.

PA 19016

ACCTS PAY

							SALE	SMAN: CATH	Y FAW	LEY
OUNT NO.	CUSTOMER P.O. N	IUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPP	ED VIA	FO	В		TERMS
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RODUCT NO.	PACKAGE	1	DESCRIPT	j	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
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F-D GT-D			ID FRÉIG	HT PERFUND TA	x 1 1	1 1	470.000 11.618	.49	O CT O TN	1277.93 230.30 3.25
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TN = TON
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EA = EACH KI = KILO

1511.48

8383

Recondition

& Return

Nº 5233

DATE: 3-21-84 DRIVER: des #19

205 18/20-ga

JL

DONALD B. KELLY, INC.

Sent and Fibe Dums Nº 8382 ORIGINAL 2000-32 FEDERAL STREET CAMDEN, NEW JERSEY 08105 (Red)

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD	TO: 494 \$200 DATE	3 -	9 1984
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TR	HINER PA	ORDER #	large
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	PIZZA · TOMATO PASTE		·
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NelGI 92162

: 3447 SCRANTON, PA. 18505 PHONE (717) 961-5377

DELIVERY RECEIPT

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/	13610 x	2 1	1622			
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Receipt for Return of Empty
Containers and Merchandise (Red)

No. 079527

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Recondition Nº 5213 & Return DATE: 3-19-84 RECEIVED FROM: Donald Kelly Conden, No

DONALD B. KELLY, INC.

Stool and Fibre Drums N

Νō

8.38 1 1 1 (Red)

5213

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHI	1 A ·	(2151)	MA	7-1223	

N.J. (609) 963-2717- 963-2718

SOLD	то:		2	
/1.7				9 19 84
-11:	BAY	CONTAINER # 25		
	NOX	25		
			ORDER #	KRY
QTY.		DESCRIPTION	PRICE	AMOUNT
	 -	FIBRES		
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		BLD - LINE - LIQ PACKS		
	ļ	PIZZA - TOMATO PASTE		
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			rima	
- 1		7074	 	

returned material notice

PAULSBORD, NEW	JERSEY	Original copy of this form to be enclosed in envelope first class postage and attached to Item being return
SHIPPED TO (VENDOR'S NAME	& ADDRESS)	SHIPMENT NO.
EASTERN ST	AINER CORPORATION EEL DRUM DIVISION PRICE STREETS	DATE SHIPPED
Shipment of the material shaped ond was Shipped today viator the following reason: REPAIR NO CHARGE	2	R. M. TOZOUR COLLECT PREPAID (shipping charges \$
PEPAIR AND CHARGE EXCESS SHIPMENT	CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	BROKEN REPLACEMENT DOTHER (EXPLAIN)
Credits issued should show	our order number and date Shipped and be ce shown above. MENT, 150 EAST 42ND STREET, NEW YORK, NEW	H THE PHILA. MARKETING DIVISION of forwarded in triplicate as follows:
NO. OUANTITY	DESCRIPTION	OF PARTS OR MATERIAL SHIPPED
120	55 GALLON UNCLEANED DRI	NUMS
		1 Malac

ORIGINAL (Red)

	X	Į. I	N.	STEV	/ENS	ON CO).	3/16/84	CUSTOMER'S P.O. NO. 6917	1 SHIPPER'S NO. 9498
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	RECEIVING RECORD 82125	5176
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Appens /	scara State Park Rd.	
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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

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DATE: 3-16-84 RECEIVED FROM: 4	D ter	Junal Jun
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36	7,70	
34	OTAL	
		
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ARCO Petroleum Products Compan Name (mailing address if other than above) code Street address Approved City, state, zip code Cr. Send AC check X=cr. Invoice date Type Attach Late Net amount of inv. Reference no. Check no. Payee code Due date Amount subject Tax X= Net amount Type Free form area **Cost Center Facility** Account code to tax OT. Price + Tax Unit price Tax Packages Articles received are subject **Amount Product** Quantity State Fed to inspection at our warehouse Code No. code Kind Reason for return Plus sales tax W. Original delivery Purchase date Product returns show Approved by Received into stock by APPC-3173 (8-82) INSPECTION RECEIVED FROM:

SUN OIL COMPANY RECEIPT FOR PACKAGES OR MATERIAL RETURNED

No.	Kind of Package or Material
221	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
	<u> </u>
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Recondition	ı	01710
& Return	No	5170
DATE: 3-16-84 RECEIVED FROM: DRIVER:	Sun. m.H.	
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2110 Recondition & Return Nº 5202 DATE: 3-19-84 0 RECEIVED FROM: Suface No DRIVER: # 1632

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2nd & Price St. Trainer, Po. 19013

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Recondition & Return Nº 5189 DATE: 3-16-84

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Pitman, MJ

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BP

DRUM RETURN-CREDIT

Nº 009226

Date 3-16-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

						-			
ATTENTION:	ACCOUNTING DI	EPARTMENT							
				*					
	Please credit my	account for		2	5	5 gallon light i	ron barrels wh	nich I am retu	rning
n RP Oil Inc. o	c/o Universal Con	tainer Steel D	s Orum Corpor	how Number ation, 2nd at	nd Price St	s., Trainer, Per	nnsylvania 190	061. BP will	
REDIT MY AC	CCOUNT immedia	itely. Credit w	vill only be g	iven for *Retu	rnable Dru	ns' as describ	ed in The Retu	rn Guidelines	
rochure.	To support my re	nuet Lamat	taching (Cl	neck one)					a ·
			`.					F	
	Bill of Lading							•	
	Signed receip	ot from Univer	rsal Containe	er Steel Drun	n Corporati	ion 🧗	RECEIV	<i>ied</i>	
	Signature and	l stamp below	from driver	of BP Oil Inc	. van	. 1	REUL	1984	
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Name of Carr	rier or Company	Receiving Dru	ums	Signature of	Party Rec	eiving Drums	Wello Ga	Herelyed	
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Jane L	Customer Name			ccount Numb	er		Signature		
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uctomer Street	et Address	<u>t</u>	City	<u>/)</u>	//s	tate		Zip Cod	e
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	rums are returne	d by common	carrier ship	P FREIGHT.	PREPAID	only.			7
LV-8662-B	DISTRIBU	TION: White	BP Oil Inc	., ACCOUN	TING COP	Y Blue-REC	ONDITIONER	CDPY	
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BP

DRUM RETURN-CREDIT

N° 009227

BP Oil Inc.						
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880 Midland B	ldg.					
Cleveland, Ohi	o 44115					•
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ATTENTION:	ACCOUNTING DEPART	MENT	•			
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	Please credit my acco	umt for	4	55 gellon light i	ron barrels which	1 am returning
	riease credit illy acco	Sh	ow Number	_oo ganon ngiit .		
to BP Oil Inc. CREDIT MY A brochure.	c/o Universal Container CCOUNT immediately. C	Credit will only be giv	en for "Returnable D	Sts., Trainer, Per Frums' as describe	nnsylvania 19061. ed in The Return (BP will Guidelines
	To support my request	I am attaching: (Che	eck one)		٠,	
		• •		•		Ç.
	Bill of Lading signe	d by common carrie	er who picked up ei	mpty drums 🚁		f .
		•		B		_
	Signed receipt from	n Universal Container	Steel Drum Corpor	ration V	RECEIV	ED
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minand	La Walt				<u> </u>	
11	Customer Name	Acc	count Number		Signature	,
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<u> </u>		Margare	N			Zip Code
Customer Stree	t Address	Y City		State		Zip Code
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When empty d	rums are returned by c	ommon carrier ship	FREIGHT PREPAID	only.	. 1	
CLV-8662-B					Committee to the second	A Company
DEV-8002-B	DISTRIBUTION:	White-BP Oil Inc.,	ACCOUNTING CO	OPY Blue-REC	NOITIONER CO	Ру 🦡 💝
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110	O FIRST-AVENUE		CUSTOMER'S ORDER	DATE:
KIN	G OF PRUSSIA, PA. 19406-1352	,	ORDER NO. AND REC). NO:
1	#58373 Metro Container Corp. 2nd & Price Streets, P.O. Box A Trainer, PA 19016 Attn: Mrs. Arnold	TERR	CL OUR ORDER 7 C1041 DATE: MARCH 16, TERMS: NET 30 I	•
SHIPPING DATA	P-3-0-10		PENNA. 1917 REMIT TO: P.O.BOX 44392 CAL. 94144 REMIT TO: P.O. BOX 9236	2, SAN FRANCISCO
QUANTITY SHIPPED	SIZE, TYPE AND DE		UNIT PRICE	NET AMOUNT
	For scrap drums (see attache	d) Total		\$292.50
PURCHASE. INSPECTION NO ASSE	RECEIVED FROM: KE			

INVOICE

DONALD B. KELLY, INC.

5798

Steel and Fibre Drums NO

8380

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:			
DATE	3 1	6 198	1
Mutro Container			
•			
Central part 44	ORDER 4	JAMOL	
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Æ econditio & Return	on ORIGINAL (Red) Nº 5198
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<u>94</u> 	Inhamers LL
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<u>_</u>	Yetal.
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Vice Petroleism Products Company Name (mailing address if other than above) code Approved Send check AC X=cr. Invoice date Net amount of inv. Cash disc. Attach Late Туре C Amount subject Tax X= Net amount Free form area to tax Type code Facility a. Cost Center Account Tax Price + Tax Unit price Amount Articles received are subject Packages State Fed Quantity to inspection at our warehouse **Product** No. Kind Code code RECEIVED MAR 1 4 1984 Metro Container CorB. Plus sales tax Reason for return Original delivery Purchase date invoice number Product returns show Approved by Received into stock by (8-82)APPC-3173 RECEIVED FROM:

movement code Approved O. -check AĴĈ Cash Net amount of Inv. X=cr. Invoice date Late Attach Chack no. C Amount subject Tax X= Net amount Free form area Type to tax **Facility** code œ. Cost Center Account Price + Tax Tax Unit'price - Amount Articles received are subject Packages Quantity ¢ **Product** to inspection at our warehouse State Fed Code No. Kind code 800 **25** 00 Reason for return Purchase date Product returns show Approved by RECEIVED FROM: CLEG / 4500 H Received into stock by (2.79) A.R.CO-683-B INSPECTION DATE: 3-20 84

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returned material notice

PAULSBORD NEW J	DERSEY .	Original capy of this form to be enclosed in envelope be first class postage and attached to Itom being returned
EASTERN STE	INER CORPORATION EL DRUM DIVISION PRICE STREETS	SHIPMENT ND. DATE SHIPPED JSJSJSJSJUREHABE SHIPPED VOUR ORDER NO. OR REFERENCE MODEL B BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN ACCOUNTING DISTRIBUTION
end was Shipped today via for the following reason: REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT SOLD IN ACCORDANCE Credits Issued should show DIRECT TO ISSUING OFFIC	METRO TRK #	H THE PHILA. MARKETING DIVISION
SEAL NOS. ITEM DUANTITY 13 2		RUMS

Original (Red)

RECEIVING RECORD

8209

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	ORIGINAL 8209
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& Return	Nº ^{(*} 5138
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DRIVER:	X. C. P. C.
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RECORD ACCURATE AND COMPLETE

5785

DONALD B. KELLY, INC.

Steel and Fibre Drums

Νō

8379

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

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DONALD B. KELLY, INC. ORIGINAL 5/84 Stool and Fibr Drums No (Red) 8378

STREET CAMPEN NEW JERSEY 08105

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Cecondition	3582
è Return Nº 5172	LIMAH. COOPER'S SONS, INC.
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	CASH CASH COLO. CHARGE ON ACCT. MOSL METO. PAID OUT
	165 Unhier SSquel Head filles to be reconditioned and returned
<u> </u>	Painted Bluer WhiTe
	RECEIVE 1984 MAR 1 J 1984 SAMES TAX
	All claims and returned goods MUST be eccempented by this bill
	Rec'd by

JOBBER DRUM RETURN - CREDIT

Date 3/15/84

ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Ple	ease credit my account for	SHOW NUMBER	55 gallon light iron barrels which I an
	Oil Inc. c/o State Steel Dru MY ACCOUNT immediately.	m and Barrel, 2nd and Pric	e Sts., Trainer, Pennsylvania 19061
_	support my request I am attac	_	mpty drums
	Signature and stamp below fr	om driver of BP Oil Inc. van	
	Signed receipt from State Ste	el Drum and Barrel for empt	y drums returned by my truck
ВР	Oil Inc. will allow common o	arrier freight on drums retur	ned in jobber's truck.

Ho.	FF TWH	wir.	(o. 1	Hon		2/2	AL-	2-12-84
Bett	PETROC	evri I	WE.	08	028011	AECEIVÍN	6 DRUME	Bee_
FILS	T - PAL	510 ST	3	HOFOR	o A	VA		24143
Mi Wh			Janoh Co	120	DATE: 3-23-84 RECEIVED FROM: DOCK FOR THE PORTING TO THE PORTING T	& Return No	Recondition	drums, via common carrier, equal number of kind and tht service."
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Date March 15 1984

ORIGINAL (Red)

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JOBBER DRUM RETURN - CREDIT

ORIGINAL (Red)

Date 3 15 84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 55 gallon light iron barrels which I am
BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. DIT MY ACCOUNT immediately.
To support my request I am attaching: (Check one)
☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck
BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

MAUCLE & CO INC	& Kelley))
MAME OF CARRIER OR COMPANY RECEIVING DRUMS MANUCLA J CO IN C JOBBER'S NAME	55063	Monus /	DAYE RECEIVED
38 SORINC FILLE Rd.	ACCOUNT NUMBER	00	19018
Recondition Return Nº 5152 TE: 3-15-54 CEIVED FROM: Mauga & Co. IVER: 23 1824		þ:	I'ms, via common carrier, ual number of kind and service."

PURCHASE MEMO



(215) 627-7288	Trainer, Pennsylvania 1901	3	(215) 4	94-8200
Purchase From	D	ate		5-84
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Address				
City West	Grove State P	A		Zip
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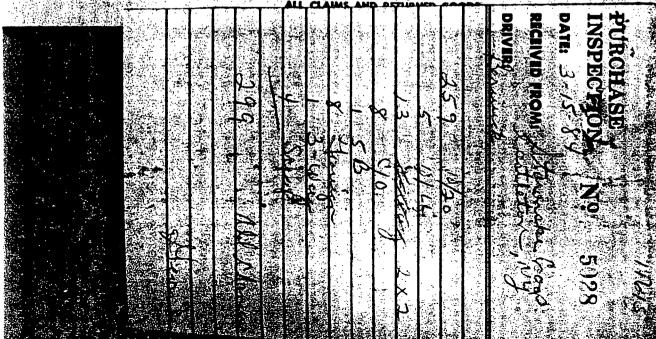
STORONSKE COOPERAGE CO., INC.

INVOICE

Yard gad Office 8 Kraff Foad off Rts. 9 & 20 Castleton, N. Y. 12203

P. O. Box 811 Albany, N. Y. 12201 Tel. 518 — 477-7561 Nº 7465

<u> Metro</u>	Container Corporation	н	(Range Vall	
_ ADDRESS	x A Second & Price Sts.	i ADDRESS	· 	
CITY	STATE	CITY	STATE	
Train	er, Pennsylvania 19015	0		
erbal	SALESMAN CASH C.O.D.	F. O. B.	Her 10 days	3/14/84
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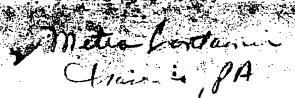
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returned material notic

JERSEY	Original capy of this form to be exclosed in envelope be- first class postage and attached to Item being returned.
& ADDRESS)	SHIPMENT NO.
PRICE STREETS	DATE BHIPPED 3-14 PUREMABE BHIPPED 3-14 PROBEND. VOUR ORDER NO. OR REFERENCE MODEL & BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN ACCOUNTING DISTRIBUTION
METRO TRK # 24 CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH our order number and date Shipped and be E SHOWN ABOVE.	COLLECT PREPAID (shipping charges \$ DEFECTIVE DEFROR (EXPLAIN) BROKEN REPLACEMENT DOTHER (EXPLAIN) THE PHILA. MARKETING DIVISION
DESCRIPTION	OF PARTS OR MATERIAL SHIPPED
55 GALLON UNCLEANED DRI	LWady
	PRICE STREETS A Down below was outhorized by yourMR METRO_TRK #

ORIGINAL (Red)

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Account	Cost Center	Facility	Туре	Free form area		anticulii I	(= Tax	Amount subject to tax
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ARCO Petroleum Products Company

Receipt for Return of Empty **Containers and Merchandise**

No 070525

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Petroleum Products Company Stock g address if other than above movement code City, state, zio co Approved Send A/C check Cash Net amount of inv. X=cr. Invoice date Type Attach Late Payee code Due date Reference no. Check no. C Tax Amount subject X= Net amount **Cost Center Facility** Type Free form area Account cr. code to tax Price + Tax Unit price Tax **Packages** Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed \$ ¢ ∞ de Kind Code No. 1-97453 **550** 001 000 ,000 \$5.00 leason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by (8-82) APPC-3173 RECEIVED FROM: (/

M	AIN	OFFIC	Œ
QU4	PP.	OFFIC VILLE,	PA.
PHOÍ	₩ 7	17-786	-2181

HERR'S MOTOR EXPRESS, INC. P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHAPION, N.J. 201-361-0138

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Recondition & Return

DATE: 3-19-84

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* BECKE	UN OIL COMPANY T FOR PACKAGES OR MATERIAL RETURNED		& Return	No _	5195
Ball 3 -	Metro Contain Corp Trainin, Gay		DATE: 3-19-84 RECEIVED FROM: 5 DRIVER: TS # 236	en Oil n H	
Mo.	Kind of Package or Material Empty Heavy Steel Drum				
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	Empty Special Returnable Drum		100	8/20 1/2	
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PINK	CUSTOMER'S COPY CANARY - SFFICE OR OUTSIDE				

DONALD B. KELLY, INC.

5/34

Stock and Fibre Drums

8377

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.:	(215)	MA	7-1	223

N.J. (609) 963-2717- 963-2718

			7 303-2717-3	703-2716
SOLD	DATE	<i>A</i> .	13 19	BeL
27	The Container			
	Centrals Blue Boy	ORDER	* 1.1.1.20	,
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	& Return	No	5134	
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# 1. T		6 K	es Ket	<u>d</u> _
	5	•		
	A			

JOBBER DRUM RETURN - CREDIT

-118-

returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
BP Will CREDIT MY ACCOUNT immediately.

SHOW NUMBER

Date <u>Narch 1A, 1984</u> ORIGINAL (Red)

_ 55 gallon light iron barrels which I am

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for .

To support my request	I am attaching: (Check one))	
☐ Bill of Lading sign	ed by common carrier who p	icked up empty drums	
_	np below from driver of BP O		• .
<u> </u>	n State Steel Drum and Barre F Lading attached		ned by my truck
	common carrier freight on c		· · · · · · · · · · · · · · · · · · ·
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NAME OF CARRIER OR COMPANY RECEIVIN		APTY RECEIVING PRUMS	March 14, 1984
	` •		
Kyle's Friendly Serv	ACCOUNT NUMBER	811020	SIGNATURE
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JOBBER STREET ADDRESS	Greensporo, N. C. 7 2/	403	7IP COPE
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S. L.	DATE: RECEIV DRIVER		
	DA'		

DRUM RETURN-CREDIT

Nº 009600

Date 3-14-54
2642-260 ORIGINAL (Red)

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

brochure.	To support my request I am attaching:	(Check one)		*
	☐ Bill of Lading signed by common c	arrier who picked up	empty drums	
	Signed receipt from Universal Conta	iner Steel Drum Cor	rporation	
•	Signature and stamp below from dri	ver of BP Oil Inc. van		·
	arrier or Company Receiving Drums		y Receiving Drums	Date Received
OLLEN	Customer Name	1)35104530 Account Number	rys (MX	Signature
-4660	AV HIGH ST.	BAUTO	MD	317-UZ
Customer Str	eg Address	City	State	Z.p 000

Recondition
& Return \ 5297

BATE: 3-3c-84
RECEIVED FROM: Walker want trucky
DRIVER: 3-3c-84

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N9/ 5121 when Oil Co estal, Ny Lu

DONALD B. KELLY, INC.

5122

Stort and Fibre Drums

N:

8376

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.:	(215)	MΑ	7-1	223
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N.J. (609) 963-2717- 963-2718

			05-2717- 963-271
SOLD	TO:	2 ,	2 19 14
M	utes Containers		19.17
til	tes Container	ORDER #	•
QTY.	DESCRIPTION	PRICE	AMOUNT
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	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
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	Récondition	ORIGINA (Red)	8376		
	& Return	Nº	5122		
<i>5</i>	DATE: 3-12-84 RECEIVED FROM: 40 DRIVER: 444	nalif B Ke	cliz		
	74	18/20			
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2109 Recondition & Return Nº 5201 DATE: 3-19-84 1 RECEIVED FROM: Superior Petman, NJ DRIVER:

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MA-7-7288 494-8200			SPASY
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BCM Laboratory Division
521 W. GERMANTOWN PIKE PLEASE REMIT CHECKS TO: BCM Eastern Inc. NORRISTOWN, PA 19401 1 PLYMOUTH MEETING 215-825-0447 PLYMOUTH MEETING, PA 19462 215-825-3800 ORIGINAL (CEI) Contractor of HER CONTAINER CORP ATTH ACCOUNTS PAYABLE 3/13/84 PRICE STS TREITOR, PA 19013 CLIENT # 00-701388 INVOICE # 703125 INHOIDE REF # PAGE 1 PC BANFILE ID DATE COMPLETED HUHE SAMPLED DATE REPORTED COST 1401 13 WASTE WATER PLANT EF 3/6/64 2/7/64 3/7/84 793.90 1 AL 1 43 1 BODFH 1 CD 1 CN 1 000 1 1 CU 1 1/8 1 GCHSAE 1 GENEFS 1 METADE 1 GCHSBN 1 GCMSVD 1 HG 1 NI 1 FE 1 06 1 PHOL SB 1 S 1 SE 1 55 1 SN 1 TL 1 ZN 1 TOC TOTAL - PAY THIS AMOUNT \$ 793.90 INVOIDE THE CONTAINS DISCOUNT IF AFFLICABLE *** END OF INVOICE ***

PAYMENT IS DUEUPON RECEIPT OF INVOICE, PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTERES



Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From	Date 3/13/84
Name RIVER ASSO	CIATES
Address PIER NI	
CITY PHILADELPHIA	State PENNA Zip/9/0

Ship	Via
· -	

DESCRIPTION	Price	Amount
USED STEEL, IDRUMS	400	9 200
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Alba	ļ	
Pd: 188-275 Ck: 13041		
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PURCHASE	
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DATE: 3-14-84	4.5
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CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL (Red)

DELCORA PO Box 999 100 East Fifth St Chester, Pa 19016

Attn: Mr Kenneth L Vogt, Jr, PE

Subject: Industrial Wastewater Permit #01-01-644-02-02

Re: February 1984 Monthly Report/Quarterly USEPA Priority Pollutant Report

Dear Ken:

Enclosed are subject reports as required by our permit. Please let me know if you have any questions, or if I may be of further assistance.

Very truly yours,

3/13/84

Gardner K Flynn, Jr Consulting Engineer



1

BCM Laboratory Division

There is both this to be a total be in the in-

521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

PLEASE REMIT CHECKS TO BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

CLIENT

METRO CONTAINER CORP ATTH ACCOUNTS PAYABLE 185 & PRICE STS TRAINOR, PA 19013

3/13/84 CLIENT # 00-701388 INVOTOE # 703125

INVESCE

REF \$

PAGE 1

BCM NUMBER

SAMPLE ID DATE SAMPLED

DATE COMPLETED DATE REPORTED

COST _ _ _ _

PAGISAS WASTE WATER PLANT OF 3/6/84 2/9/84 3/7/84

793,90

1 A6 1 F.E 1 61 1, 08 1 FE 1 GOKSES KET/DG FE-3F 1 SE

1 88

1 IN

1 AL

1 TL

1 FHOL 1 SE

1 TOC

TOTAL - PAY THIS AMOUNT : 793.90

INVOICE TOTAL CONTAINS DISCOUNT IF APPLICABLE

*** END OF INVOICE ***



ELDREDGE

	ORDERED:	 <u> </u>
ORIGINAL	*	

(Red) H.W. MANIFEST #:_

BILLING ADDRESS:

FERN HILL RD., WEST CHESTER, PA. 19380

INC.	(215) 459-1017 ● (21)	5) 436-4749		PERMITS: _		<u> </u>
GENERATOR NETTO Container	ner. PA 15013		EPA I.D.	. NO	NE PIEZ	15-7901
ADDRESS		aged marked a	and labeled as			o be transported
under the applicable regulations of the Environmen	ital Protection Agency and the	Department of	Transportation	on.	Date	
Authorized Signature (Generator)		d Signature			PAD01414	6170
	dredge, Inc. d, West Chester, PA	19380	EPA I.C). NOPH(215-4	
This is to certify acceptance of the waste for transpositions.	portation. PRINT NAM	1E				3/13/2
TREATMENT/STORAGE/DISPOSAL FACILITY	aste Conversion		EPA I.D	NO. PADO	85690697 ONE 15-821	2-0406
TREATMENT/STORAGE/DISPOSAL FACILITY ADDRESS 2869 Sandstone Drive, This is to certify the acceptance of this	Hatfield, FA 1944)		PH(ONE IN BE	240374
SIGNATURE:	PRINT NAM				DATE:	
H. M E. P. A. DESCRIPTION D. O. T. SHIPPING NAME	HAZARD CLASS	UN NUMBER	FORM	WEIGHT VOLUME	NO. AND TYPES CONT	EPA EPA HAZ WASTE
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NATIONAL RESPONSE CENTER				CHEMTREC	T 800-424-9	300
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ENVIRONMENTALLY CONSCIOUS WASTE REMOVAL

898 FERN HILL RD., WEST CHESTER, PA. 19380 (215) 459-1017 ◆ (215) 436-4749

DATE ORDERED:	-
ORIGINAL H.W. Manifest #: (Hed)	_

GENERATOR Moteo Contains F ADDRESS 2nd 1 page Tex Trainer T1 1901 PHONE 11 - CETTO PHONE TIME T 1901 PHONE 11 - CETTO PHONE TIME T 1901 Certify not the material described bow are properly described, classified, packaged, marked and labeled and are in proper condition to be transported under the applicable regulations of the Environmental Protection Agency and the Operatment of Transportation. TRANSPORTER Bldredge, Inc. FPAID NO PAD014146179 PHONE 215-436-4149 TRANSPORTER Bldredge, Inc. FPAID NO PAD014146179 PHONE 215-436-4149 TRANSPORTER BRITTIN SIGNATURE PHONE 215-436-4149 PHONE 215-436-4149 TREATMENT/STORAGE/DISPOSAL FACILITY Market Commission PRINT NAME PHONE 215-436-4149 PHONE 215-436-4149 THIS IS to CERTIFY THE ACCEPTANCE OF THIS WASTE FOR TREATMENT/STORAGE/DISPOSAL PRINT NAME PRINT NAME PE P.A. DESCRIPTION PERSON FOR TREATMENT/STORAGE/DISPOSAL PRINT NAME NO 0 1 SHIPPING NAME NO 0 1 SHIPPING NAME NON DISBARCIOUS VASTE NONE SPECIAL HANDLING INSTRUCTIONS/COMMENTS PLACARDS PROVIDED/AFFIXED ON 1 SHIPPING NAME NONE SPECIAL HANDLING INSTRUCTIONS/COMMENTS PLACARDS PROVIDED/AFFIXED ON 1 SHIPPING NAME CERTIFIE THAN ABOUNT AREA TO CONCALLED AND CERTIFIE CERTIFIE THAN ABOUNT AREA TO CONCALLED AND CERTIFIE CERTIFIE THAN ABOUNT AREA TO CONCALLED AND CERTIFIE CERTIFIE CERTIFIE THAN ABOUNT AREA TO CONCALLED AND CERTIFIE CER	THE STATE OF						PERMITS.		
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under the applicable regulations of the Environmental Protection Agency and the Department of Transportation. Authorized Signature (Generation Printed Signature) TRANSPORTER BY FIRST Eldredge, Inc. PA 19380 PAID NO PAD014146179 ADDRESS 898 Fertinf111 Road, West Chester, PA 19380 PHONE 215-436-4749 This is to certify acceptance of the waste for transportation. SIGNATURE PA 19380 PHONE 215-436-4749 TREATMENT/STORAGE/DISPOSAL FACILITY AREA CORNACTION PRINT NAME PHONE 215-630-22 ADDRESS 266 Sandature brive restriction 1942 PHONE 215-630-22 ADDRESS 266 Sandature brive restriction 1942 PHONE 215-630-22 TREATMENT/STORAGE/DISPOSAL FACILITY AREA CORNACTIONS WASTE FOR TREATMENT/STORAGE/DISPOSAL SIGNATURE: DATE: TREATMENT/STORAGE/DISPOSAL FACILITY AREA CORNACTIONS WASTE FOR TREATMENT/STORAGE/DISPOSAL SIGNATURE: DATE: LIN D. C. T. SHIPPING NAME CLASS NUMBER FORM WEIGHT NO, AND PRESCONT HAZ WASTE NUMBER FORM WOULDER TYPESCONT HAZ WASTE POLICY TO CARRY TO			irer r	19012	· · · · · · · · · · · · · · · · · · ·		PHO	ONE 215-10	<u>ie 1000</u>
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TRACTOR/TRUCK

PINK - DISPOSAL FACILITY

WHITE - TRANSPORTER

ENVIRONMENTALLY CONSCIOUS WASTE REMOVAL

898 FERN HILL RD. WEST CHESTER, PA. 19389 (215) 459-1017 • (215) 438-4749

DATE	ORDE	RED:

H.W. MANIFEST FGINAT

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PERMITS:		
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	Matro Container	·		<u> </u>	PERMITS.		
GENERATOR ADDRESS	and a Price Streets, 1	Tainer, PA 1901	3	EPA I.		ONE 215-4	85-7903
	the material described above are prop plicable regulations of the Environme nature (Generator)	/ d	, packaged, marked and the Department Printed Signature	of Iransporta	and are in pro		to be transported
TRANSPORT	898 Fernhill Roa	dredge, Inc.	PA 10290	EPA I	.D. NO	PAD0141	
1	tify acceptance of the waste for trans	sportation	FA 19380		PH	ONE 215-4	<u> 436–4749 </u>
SIGNATURE	Balle	PRIN	NAME TOHI			DATE	2/2/1
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SIGNATURE:			NAME:			DATE:	
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BILLING ADDRESS:

ELDREDGE

ENVIRONMENTALLY CONSCIOUS WASTE REMOVAL

898 FERN HILL RD., WEST CHESTER, PA. 19380 (215) 459-1017 • (215) 436-4749

DATE ORDERED: _	
	ORIGINAL
H.W. MANIFEST #:	
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				PERMITS:	<u></u>	
GENERATOR METRO CONTAINER			EPA I.D.	NO		
ADDRESS 2nd AND PRICE STREETS, TR	AINER, PA.	19013		PH	ONE 215 4	85 7903
I certify that the material described above are properly descrifunder the applicable regulations of the Environmental Protect Authorized Signature (Generator)	tion Agency and th	ckaged, marked one Department of one of the control	and labeled ar Transportation	nd are in pro on.	per condition t	o be transporte
TRANSPORTER Eldredge,	Inc				PAD01414	6170
ADDRESS 898 Fernhill Road, West		A 19380	EPA I.D	. NO	ONE 215-4	
This is to certify acceptance of the waste for transportation. SIGNATURE	PRINT NA		•	y 25 g	DATE	
TREATMENT/STORAGE/DISPOSAL FACILITY	MATERPRIZE	25	EPA I.D.	NO		
ADDRESS					ONE	
THIS IS TO CERTIFY THE ACCEPTANCE OF THIS WASTE FOR GNATURE:	R TREATMENT/S		SAL	-	DATE:	
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DAY/TIME EVENT	E PERFORMED					

ELDREDGE

ENVIRONMENTALLY CONSCIOUS WASTE REMOVAL

898 FERN HILL RD., WEST GHESTER, PA. 19380 (215) 459-1017 • (215) 436-4749

DATE ORDERED:	
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thorized Signature (Generator)	<u> </u>		Signature		· · · · · · · ·		, , , , , , , , , , , , , , , , , , ,
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returned material notice

PAULSBORO NEW	JERSEY	Original capy of this form to be enclosed in envelope be first class postage and attached to Item being setuined.
SHIPPED TO (VENDOR'S NAME	B ADDRESS)	SHIPMENT NO.
EASTERN STI SECOND AND TRAINER, PA		DATE 3-/3 PURCHASE BRIPPED 3-/3 PURCHASE BRIPPED 3-/3 PURCHASE ORDER ND. VOUR ORDER ND. OR REFERENCE MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN ACCOUNTING DISTRIBUTION
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NO. QUANTITY		OF PARTS OR MATERIAL SHIPPED
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ORIGINAL (Red)

Name (mailing address if other than above) movement code Street address Approved City, state, zip code Send check AC X=cr. Invoice date Cash Net amount of inv. Attach Late Type Reference no. Check no. Payee code Due date C Amount subject Tax X= Net amount Type Free form area **Facility Cost Center** Account code to tax cr. Unit price Tax Price + Tax **Packages** Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed code Kind Code No. District Control RECEIVED !

MAR 1 : 1984

Metro container core. Reason for return Plus sales tax Purchase date Original delivery Total Product returns show invoice number Received by Approved by Received into stock by APPC-3173 (8-82)5016 RECEIVED FROM: $\ell\ell\iota\iota_{\mathcal{C}^{+}}$

TRCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise No. 079523 Stock Name (mailing address if other than above) movement code Approved Send City, state, zip code A/C check X=cr. Invoice date Cash Net amount of inv. disc. Attach Late Type Reference no. Check no. Due date Payee code C Amount subject Tax X= Net amount Free form area to tax Type code Œ. **Facility Cost Center** Account Price + Tax Unit price Tax **Amount** Articles received are subject **Packages** State Fed Quantity to inspection at our warehouse **Product** Code No Kind code Empty 55 gal **55**0 001 000 17493 42760 \$8.00 600 000 RECEIVED MAR 1 - 1984 Metro Container, Corps Plus sales tax Reason for return Original delivery **Total** Purchase date Product returns show invoice number Received by Approved by Received into stock by (8-82)APPC-3173

5117

DONALD B. KELLY, INC.

Flood and Fibre Drums NO

8375

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717- 963-2718

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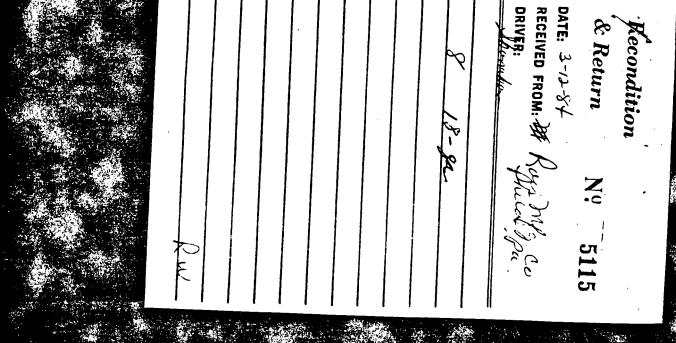
BP

DRUM RETURN-CREDIT

Nº 001598

ORIGINAL BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT ___55 gallon light iron barrels which I am returning Please credit my account for . to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Carrier or Company Receiving Drums

Signature of Party Receiving Drums Account Number Signature Customer Street Address When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. 2-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



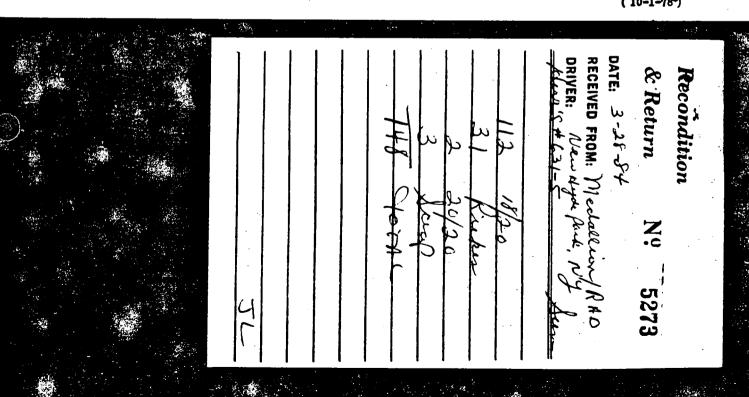
PHONE 717-786-2181

	v.			ACL R
MACOUNT	.03.130	Carrier C	5 / 5 · · · ·	

Consignee	Sun O11 Hetro Container Trainer Pa (Destination)		Consignor Medallion/R/A			Date	(MGU) 5597 LOAD NUMBER (Assign number if Reven		
· -			-	MON TAGE	New Hyde Park NY				
Shipper N	os. 42	10		Tractor No. 2	11 Trailer No	. V-631	Drivers Name	R.Jayı	10
No. package	s or pieces	DESCR	RIPTION				Weight	Rate	Freight
144	mty used	LSD	(Sun	VED - SUBJECT	TO COUNT				

Received above in good order Consignoe Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays. Form No. 105 (10-1-78*)



F

DRUM RETURN-CREDIT

Nº 001597

ORIGINAL BP Oil Inc. (Red) 880 Midland Bldg. Cleveland, Ohio 44115 **ATTENTION: ACCOUNTING DEPARTMENT** _55 gallon light iron barrels which I am returning Please credit my account for _ to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Account Number Signature Zip Code Customer Street Address When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP OII Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY & Return

and the second s

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise No. 079522 ORIGINAL Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code Send Cr. A/C check Type Attach Late X=cr. Invoice date Cash disc. Net amount of inv. Reference no. Check no. Payee code C Tax Amount subject X= Facility Type Free form area Net amount Cost Center Account code to tax a. Price + Tax Unit price Tax Packages Articles received are subject **Product** Quantity to inspection at our warehouse State Fed code Kind Code No. **1** 001 000 Emply 55 gallon drums 650 tico 82760 .000 00.53 RECEIVED 1984 Metro Container Corp Reason for return Plus sales tax Purchase date Original delivery Product returns show Approved by Received into stock by (8-82)**APPC-3173**

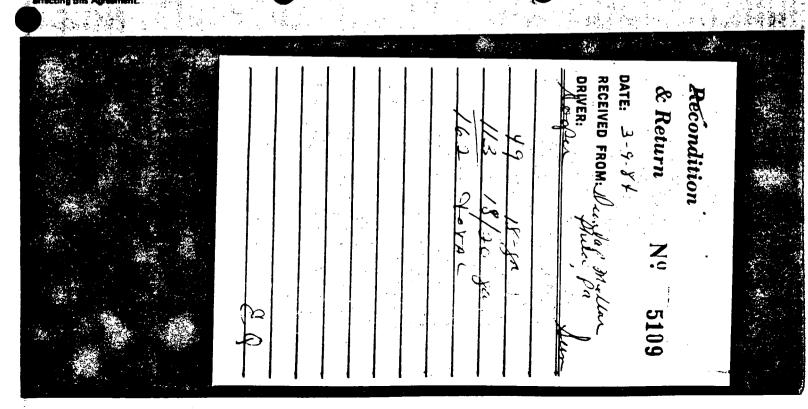
DUNLAP, MELLOR AND COMPANY, INC.

SOLVENTS AND CHEMICALS SOLVENTS AND CHEMICALS SUN OIL DISTRIBUTOR — OIL AND GREASES

(Red)

2107-15 EAST SUSQUEHANNA AVENUE PHILADELPHIA, PA. 19125

Г	Sun Refining & Harksting	SHIPPED	то —
SOLD TO	Box 7438 Acta Los Gregia	e.	
ŀ	Thile Pa 19101		<u>.</u>
INVOICE DATE	YOUR ORDER NO.	TERMS	
DATE SHIPPED	SALESMAN SHIPPED VIA F.O.B.		OUR ORDER NO.
QUANTITY	DESCRIPTION	UNIT PRICE	UNIT AMOUNT
162	RECEIVED MAR () 8 1564 Metro Container Corp.		
	& Kelly		



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returned material notic

والمراجع المراجع المراجع					
	JLSBORO NEW JI	ERSEY			orm to be enclosed in envelope be d attached to Item being returned.
SHIPPE	D TO (VENDOR'S NAME &	ADDRESS)	\$H17	PMENT ND	5
	EASTERN STEL	INER CORPORATION EL DRUM DIVISION PRICE STREETS	DAT BHIS	R ORDER NO.	9 PURCHABE BRDER NO.
	TRAINER, PA		MOD DF I WHIE	EL B BERIAL NO. COUIPMENT FROM CH PART WAS TAKE	IN
				OUNTING RIBUTION	
Shipme	ent of the material show	vn below was outhorized by your	R. M.		
_	os Shipped today via following reason:	METRO TRK # 24		COLLECT PREPAID	(shipping charges \$
_	EPAIR NO CHARGE EPAIR AND CHARGE	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED	_	DEFECTIVE Broken	ERROR (EXPLAIN)
_	EN ACCODIANCE	UVENDOR'S RETURNABLE CONTAINER (INVOICE TO FOLLOW) WITH YOUR AGREEMENT WIT	_	REPLACEMENT	OTHER (EXPLAIN)
Credit:	s issued should show o RECT TO ISSUING OFFICE OFUNCHASING DEPARTME CCOUNT OF THE ABOVE IS	our order number and date Shipped and shown above. ENT, 150 EAST 42ND STREET, NEW YORK, N	e forwarde	d in triplicate as	follows:
ITEM NO.	OUANTITY	DESCRIPTIO	OF PARTS	OR MATERIAL SHI	PPED
	155	55 GALLON UNCLEANED D	RUMS		
		•			<u>.</u>
		<u> </u>			
			<u> </u>		

ORIGINAL (Red)



JAMES T. WARRING SONS, INC.

4545-S-STREET CAPITOL HEIGHTS, MARYLAND 20743 (301) 322 5400



METRO CONTAINER CORPORATION 2ND AND PRICE STREETS TRAINER. FENNSYLVANIA 19013

SAME AS SOLD TO

CUSTOMER ORDER NUMBER DELIVERY TICKET TERMS SHIP VIA DESC | CUSTOMER NUMBER INVOICE DATE | INVOICE NO 22879 NET 10 OUR TRUCK 100300 3/09/84 5474 RODUCT NUMBER QTY. SHIPPED 517E 27 55 GAL STEEL DRUM 17E (SALE) EΑ 5.000 135.00 ETRO/INV. 55 GAL HF 17E BLACK & WHITE EΑ 0.000 0.00

> SUB TOTAL PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

135.00

EXT'D: 0314

ADECENTED SECTION ABLE 0.00 TOTAL INVOICE TAX RATE TOTAL 0.00 0.000 BAR

JOBBER DRUM RETURN - CREDIT

Date 3 9 34

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION:	ACCOUNTING DEPARTMENT			
	Please credit my account forBP Oil Inc. c/o State Steel Drum and DIT MY ACCOUNT immediately.	SHOW NUMBER Barrel, 2nd an		t iron barrels which I am er, Pennsylvania 19061.
DI WIII OILLI	To support my request I am attaching:	(Check one)		
	Bill of Leding signed by common c			
	Signature and stamp below from dr		•	
	Signed receipt from State Steel Dru	im and Barrel for	r empty drums return	ned by my truck
	BP Oil Inc. will allow common carrier	freight on drum	s returned in jobber	's truck.
		·		
			RECEIVED	
•	en en en en en en en en en en en en en e		MAR 1 - 1984	
1031	Ads	1	Metro Container Corp	112/1/84
NAME OF CARE	HER OR COMPANY RECEIVING DRUMS SIG	NATURE OF PARTY	RECEIVING DRUMS	DATE RECEIVED
Sans	OROUGH OIL Co	OUNT NUMBER	770	SIGNATURE
JOBBER STREE	Box 1A Sw. 11	r. j	STATE	21963 ZIP CODE
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returned material notice

PAUL	SBORO NEW	JERSEY .			form to be enclosed in envelope bed estached to Item being returned
SHIPPED	TO (VENDOR'S NAME	& ADDRESS)		HIPMENT HD.	4
	EASTERN ST	AINER CORPORATION EEL DRUM DIVISION PRICE STREETS		OUR ORDER ND. R REFERENCE DDEL & BERIAL NO. F EQUIPMENT FROM HICH PART WAS TAK CEDUNTING	8 PUREMABE DRDER ND.
and was	of the material sh Shipped today via. ollowing reason:	METRO TRK #	MR. M. 269	TOZOUR COLLECT PREPAID	(shipping charges \$
DREP.	AIR NO CHARGE AIR AND CHARGE ESS SHIPMENT	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNS VENDOR'S RETURNABLE CONTAI (INVOICE TO FOLLOW) E WITH YOUR AGREEMENT W	ED [DEFECTIVE DEFECTIVE REPLACEMENT	OTHER (EXPLAIN)
Credits i	ssued should show ct to issuing officer unchasing depart ount of the above	our order number and date Shipped on ce shown above. MENT, 150 EAST 42ND STREET, NEW YORK	ind be forwar	ded in triplicate a	s follows:
ITEM NO.	OUANTITY	DESCRIF	TION OF PAR	TS OR MATERIAL SHI	PPED
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ORIGINAL

ARCO Petroleum Products Compani Name (mailing address if other than above) Stock movement code Street address Approved Send City, state, zip code check AC Cash Net amount of inv. X=cr. Invoice date Attach Late Check no. C Amount subject Tax X= Net amount Туре Free form area to tax Facility code Cost Center cr. Account Price + Tax Unit price Tax Articles received are subject **Amount Packages Product** Quantity to inspection at our warehouse State Fed Code Kind-Reason for return Purchase date roduct returns show proved by eived into stock by (8-82) -3173 RECEIVED FROM:

PURCHASE MEMO

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) *4*94-8200

(215) 627-7288 Date Purchase From Name Address Zip State City Ship Via Amount Price DESCRIPTION

STEVENS PAINT CORP. AREA CODE 914 YOnkers 8-2828 71341 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN YOUR ORDER NO. OUR OHDER NO SALESMAN SHIPPED VIA 03502 03 08 84 Silver Streak 1/10 NET 30 DAYS SHIP TO ▼ SOLD TOP Metro Container Co. Second & Price St. Trainer, Pa., 19013 GALS. 1x50 50 3833 Sun Yellow 4x50200 4160 Sun Blue 7.45 1490,00 2x50 100 Gulf Blue .. :ndeti

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor transfers. Act, as aniended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

DONALD B. KELLY, INC.

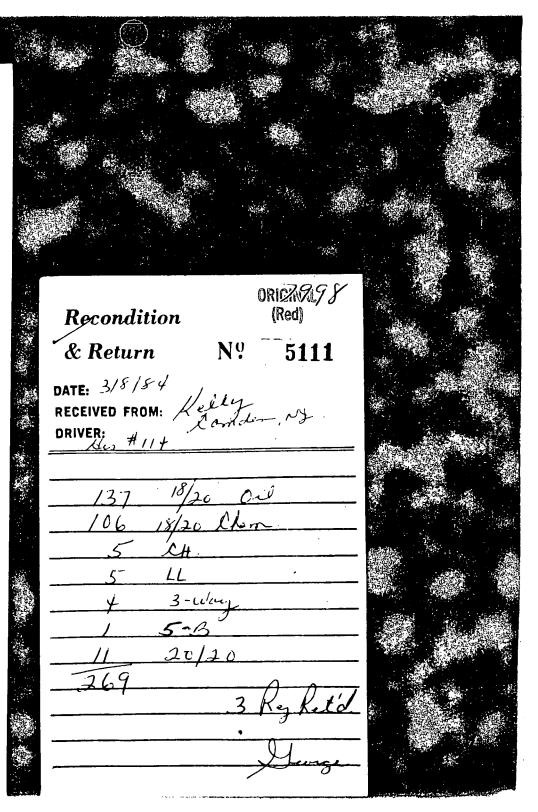
No

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Stock and Fibre Drums 2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

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	FIBRES		
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TOTAL



MAIN OFFICE QUARRYDALLE, PA. PHONE 717-786-2181

HERR'S MOTOR-EXPRESS, INC.

P.O. BOX B . QUARRYVILLE, PA. 17566

801-3c1-0138

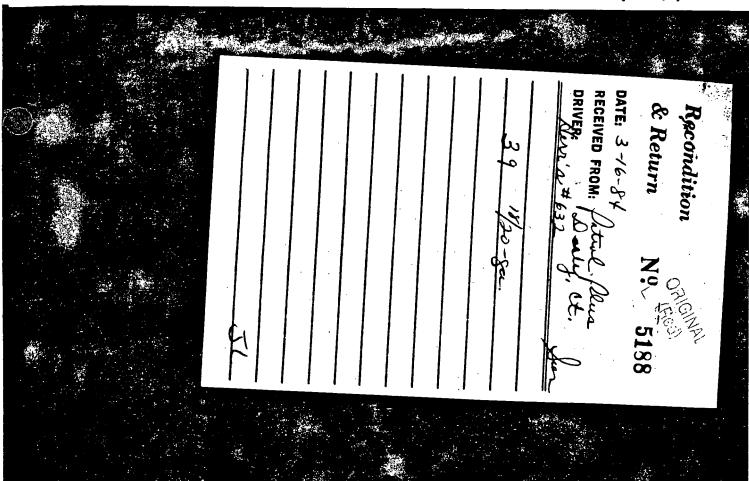
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PROVIDENCE, R.(401-885-0010

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(10-1-787)



so death of Emphysia, and Section (18) Meu Street addres Approved Send City, state, zip code A/C check X=cr. Invoice date Net amount of inv. Attach Late Reference no. Check no. Payee code Due date C Amount subject X= Tax Net amount Type Free form area Cost Center **Facility** Account code to tax Œ. Tax Price + Tax Unit price Packages Articles received are subject **Amount Product** Quantity to inspection at our warehouse State Fed ∞de Kind Code No. RECEIVED MAR 0 8 1984 Metro Container Corp. Reason for return Purch Product returns show Approved by Received into stock by APPC-3173 (8-82)RECEIVED FROM: $/\!\!\!/ \iota_{cc}$

Lenoieniii Lionneis comil W. Bent of End Name (mailing address if other than above) code Approved Send Cr. City, state, zip code check AC X=cr. Invoice date Cash Net amount of inv. Attach Late Check no. Reference no. Payee code Tax Amount subject X= Net amount Free form area Type to tax **Cost Center Facility** code cr. Account Unit price Tax Price + Tax Articles received are subject **Amount Packages Product** Quantity State Fed to inspection at our warehouse No. code Kind Code RECEIVED MAR 0 8 1984 Metro Container Corp. Plus sales tax Reason for return Purchase date Original delivery Total Product returns show invoice number Received by Approved by Received into stock by (8-82)APPC-3173

Metro Container Corporation

(215) 627-7288	Second & Price Street Trainer, Pennsylvania 1	9013 (21	5) 494-8200	
Purchase From		Date 2	18/18/	/
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	GOLF TERRA		· -	_
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PURCHASE INSPECTION DATE: RECEIVED FROM: DRIVER:

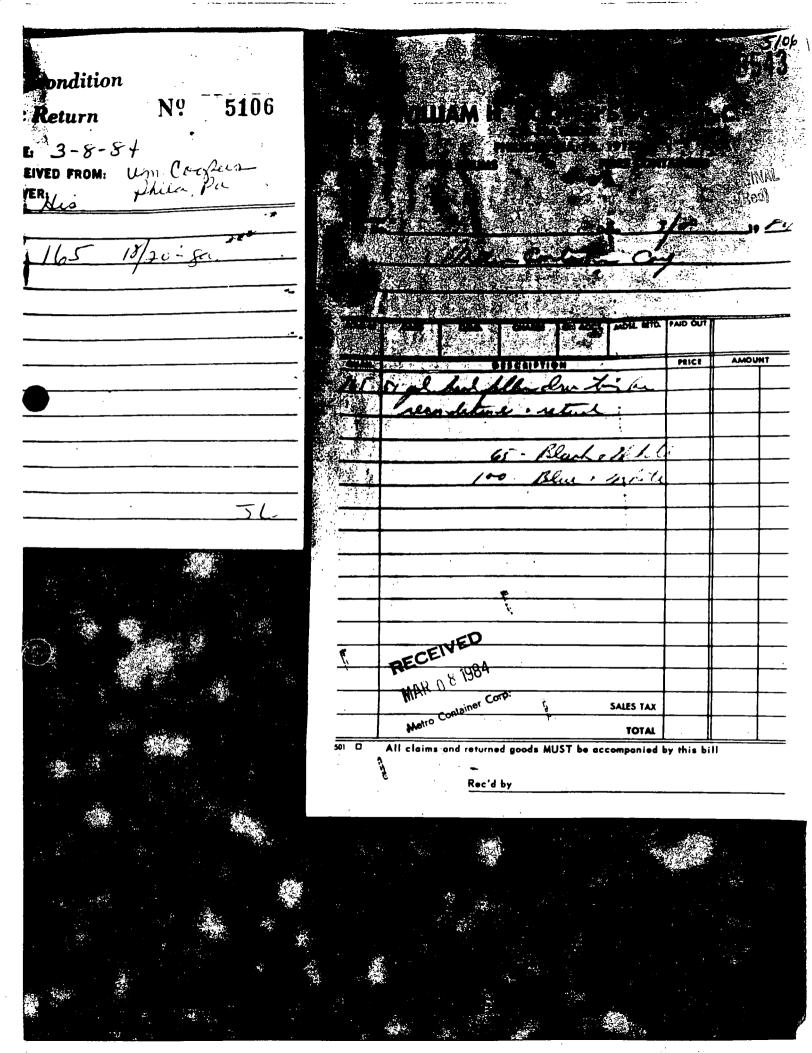
Metro Container Corporation Second & Price Street

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Purchase	From	Dal	03-8-84
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Ship Via	Nis	0	

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There's a world of things we're doing something about.

INVESTMENT RECOVERY WILMINGTON, UELAWARE 19898

DATE 03/08/84

INVOICE NO. ORDER NO.

METRO CONTAINER CORPORATION 2ND & PRINCE STREET TRAINER, PA 19016

SAME AS CHARGE

F.O.B.	ER TRUCK S IS - WHERE		NET SHIP RT	OM DATE SHIPPED T 30 DAYS PING POINT 141 WILMINGTO		CUSTOMER ORD, NO. ACCTS. REC. NO. 580 2332
DATE SHIPPED	B/L NUMBER	B/L WEIGHT	CA	RRIER NUMBER	FREIGHT RATE	PREPAID FREIGHT
DI	ESCRIPTION		CODE	QUANTITY	PRICE	AMOUNT
END FILLERS,	PARTIAL 7 55-GAL USED 16 THROUGH	. STEEL DR		159	4.0000EA	636.00
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SELLER W. PRODUCEC STANDARE 54					ANGELES, CA 90074 3 STATION, N.Y., N.Y. 10 28265 PA 15250	D-U-N-S 00-495-9425 00-495-9433
				Service of the servic		



BCM Laboratory Division 521 W. GERMANTOWN PIKE

521 W. GERMANTOWN PIKE NORRISTOWN, PA 18401 215-825-0447 PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

DAIGINAL (Red)

CUIENT

E RO CONTAINER CORP TO MR GARDNER FLYNN TO BOX 1424 TAVERN, PA 19355

00-701388

3/7/84

FINAL READET

REF:

PAGE 1

This is the final report for the samples shown below. If you have questions concerning this report please call 215-825-0447.

BCM NUMBER

N401843

CLIENT SAMPLE ID

WASTE WAT ER FLANT

DATE SAMPLED

2/9/84

DAME RECEIVED

2/9/84

TEST AND UNITS

(ANAL: METH.)

SILVER MOLL

(37) <0.02

ALLMINUM MG/L

(9) 0.56

ARHENIO (GF) HG/L

(12) 0.430

BERYLLIUM MG/L

(15) <0.01

BOU/F

(61)

BIDCHEMICHEL OXYGEN DEMAND MG/L

1670

ŀН

7.5

CATMIUN NE/L

(16) 0,17

CHLORITE MG/L

(62) 3641

YANIDA HO/E

(64) 0.25

HENICAL DXYGEN DEMAND MG/L

(5) 3540



PAYMENT

BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

FINAL REFORT

IS QUE UPON TECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM.

3/7/84 PAGE 2

CLENT METRO CONTAINER CORP

00-701388

' }		וטא	ı			N401643
	AA	DHI	н	S CR MG/L	(17)	<0.02
	OF	ER,	МÓ	L	(24)	0.30
		1	li	ASOLVED MOVE	(47)	7580
i		МВ			(26)	0.99
				EXTRACTABLES MT.DY		3.5
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F	ΕV	LS	4	PHENOL MG/L	(57)	3
S	LF	DΕ	AΞ	S MG/L	(123)	<1.0
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BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

FINAL REFORT,

3/7/84 FAGE 3

TIENT CONTAINER CORF

00-701388

ECH NIMBER	N401643
ANTIMONY MG/L	(11) 0.72
SELEMBUM AS SE MG/L	(36) <0.001
TIN MAY	(41) <1.00
SUSPENDED SOLIDS MG/I	(51) 22
THALL IDH HG/L	(40) <0.30
TOTAL DESANIC CARBON MG/L	(7) 217
	(44) 1.07
HEMARKS	
POP SAFFLE NO: N401843	
SAN LE II: WASTE WATER PLANTE	EFF .
AB CEST. : EFA/FA-#38007, N. AIHA/NIOSH-# 241/194	H-#77175, AL- #40300, EPA BULK ASRESTOS Q-#3339 NO1
::	

RECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM.



1

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BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

FINAL REPORT

3/7/84 PAGE

ARIGINAL (Red)

ETRO CONTAINER CORP

00-701368

ODH 5) EPA # 415.1 6) EFA # 413.1 7) FFA # 415.1 9) EFA # 202.1 11 19 32 40 51 唐伯 # 204.1 12) EPA # 206.2 (5) EPA # 210.1 16) EPA # 213.1 FA # 218.1 24) EFA # 220.1 26) FFA # 236.1 79) EFA # 239.2 HA # 279.1 A # 160.1 34) EPA # 249.1 36) EPA # 270.3 37) EPA # 272.1 41) EPA # 282.1 44) EFA # 289.1 49) EPA # 160.1 07) EPA # 420.(1-2) 61) EPA # 405/100 62) EPA # 325.3

***END OF REPORT#**

Name (mailing address if other than above) Street address City, state, zip code	2-84 	Via		Landina
Street address City, state, zip code				1 1950 1 -
City, state, zip code			<u> -</u>	1 9 -
		roved		
Check to Type Attach Late K	check Cash Net amou	unt of Inv.	X=a	. Invoice date
Account Cost Center Facility Type Free form area	Net amo	unt X=	Tax code	Amount subject to tax
		1		
Product Packages Quantity Articles received are subject to inspection at our warehouse \$		Fed \$	+ Tax	Amount
	Section 1			
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& Kelly .				ļ
Reason for return		Plus sales to	ax 	<u> </u>
Product returns show Purchase date Original delivery invoice number		Total		
Approved by Received by	+		\top	
Received into stock by				
APPC-3173 (8-82) 06 6 T				
No 4 Nº 4 Nº H. H.				
PURCHASE INSPECTION ATE: 3 7 3 4 RECEIVED FROM: CARNER 1335.				

ARCO Petroleum Products Company Receipt for Return of Emph ORIGINAL Stock Name (mailing address if other than above) movement code Approved Send City, state, zip code check AC X=cr. Invoice date Net amount of inv. Cash Attach Late Type Check no. Payee code C Amount subject Tax X= Net amount Free form area to tax code Type **Facility** a. Cost Center Account Price + Tax Tax Unit price Amount Articles received are subject Packages Quantity State Fed **Product** to inspection at our warehouse Code No. Kind code RECEIVED 1984 Melto Container Corp. Plus sales tax Reason for return Original delivery Total Purchase date Product returns show invoice number Approved by Received into stock by APPC-3173 (8-82)DRIVER

2108 Recondition & Return Nº 5085 DATE: 3-7-84 0 RECEIVED FROM: DRIVER: #

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494-8200 RECEIVED		DATE	AMPA	0
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N. STEVENSON CUSTOMER'S P.O. NO. **6900** 3/7/84 9483 246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004 CARRIER B/L N TRUCK NO. CARRIER NAME (215) 839-3240 \star (215) 664-6165 ORIGIN C.O.D. Metro Container DELIVER TO **DELIVERY RECEIPT** 2nd & Price Sts. Trainer, PA NO. SHIPPING H, DESCRIPTION OF ARTICLES M. UNITS SOLVENT NOS FLAMMABLE LIQUID/NA1993 EMPTY DRUMS (LAST CONTAINED SOLVENT NOS) RECEIVED FROM: W. N. & Return beled and are in proper condition or transportation RECEIVED BY

PURCHASE INSPECTION	
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DRUM RETURN-CREDIT

Nº 009576

Date 3 - 7 - 44

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115 ORIGINAL (Red)

		2	55 gallon ligi	nt iron harrels wi	nich I am returning
	Please credit my account for	Show Number		· .	•
to BP Oil Inc	c. c/o Universal Container Steel Dru	m Corporation, 2nd and P	rice Sts., Trainer, I	Pennsylvania 190	061. BP will
CREDIT MY	ACCOUNT immediately. Credit will	only be given for Returnat	ole Drums" as desc	ribed in The Retu	rn Guidelines
brochure.	••	. •			
•	To support my request I am attac	ching: (Check one)			
				•	•
	Bill of Lading signed by com-	mon carrier who picked t	ip empty drums 🛴	. :	
	Signed receipt from Universa	I Container Steel Drum Co	· vrnoration		
• .	Signed receipt from Universa	Container Steel Drum Co	rporation		
	Signature and stamp below from	om driver of BP Oil Inc. va	n ·		•
		Ch /	<i>(</i> -		7 . /
191	Dit will	777	ed .	- ح	1-84
Name of C	Carrier or Company Receiving Drums	Signature of Par	ty Receiving Drum	s Da	te Received
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1 A - F	Customer Name	3011019074	9 60	rmm	
-7-10	Customer Name	Account Number		Signature	
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Customer St	treet/Address	City	State		Zip Code
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When empty	y drums are returned by common co	arrier ship "FREIGHT PRE	PAID only.		
CLV-8662-E					

		Solder Same S.
	J. 18-80.	Recondition & Return DATE: 3-30-84 RECEIVED FROM: DCA Chord and DRIVER:
7		Four Guy

Nº 009577

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BP Oil Inc.					2642-	447	URIGINAL (Red)
880 Midland Bl Cleveland, Ohio					***	en en	
ATTENTION:	ACCOUNTING DEF	PARTMENT			: · · · · · ·		4
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to BP Oil Inc.	Please credit my a	iner Steel Drum	Show Null Corporation, 2	mber nd and Price Sts.	gallon light iron Trainer, Pennsyl	vania 19061	. BP will
brochure.	CCOUNT immediate To support my requ			_	s as described in		dadonnes
•	Bill of Lading s	signed by comm	on carrier who	picked up empty	drums	,	
· · · · · · · · · · · · · · · · · · ·	Signed receipt			•	n		
BP	Signature and s		4	Il Inc. van		3-7	- 84
Name of Cari	rier or Company Re			e of Party Recei	ving Drums	Date	Received
MAN HAN	Customer Name	•			Janes	Signature	<i>n</i>
Customer Street	SEY DR- et Address		LANDOU City	Sta	<i>D</i>		Zip Code
When empty d	rums are returned	by common car	rier ship FREIC	SHT PREPAID OF	nly.		
)	DISTRIBUT	ON: White-BP Canary-Cl	Oil Inc., ACC JSTOMER FILE	OUNTING COPY COPY Pink-R	Blue-RECOND ECONDITIONER	ITIONER CO /ACCOUNTII	NG CORY
				3 18/20	RECEIVED FROM: Byinder DRIVER:	Recondition & Return	
					-, md	<u>ن</u>	

Metar Container

ARCO Patrollarin Products Company
Receipt of Historical Empty
Containers and Majorandise

No. 079515

Stock Name (mailing address if other than above) movement code Street address Approved Send City, state, zip code A/C check Cash disc. Net amount of inv. X=cr. Invoice date Attach Late Type Due date Reference no. Check no. Payee code C Amount subject X= Tax Net amount Free form area Facility Type Cost Center cr. code to tax Account Price + Tax Tax Unit price Articles received are subject Amount Packages **Product** Quantity to inspection at our warehouse State Fed No. Code Kind code Empry BE guillyn drugse 000 880 497493 400 \$8.00 000 Reason for return Plus sales tax Ø. Purchase date Product returns show Approved by Received into stock by (8-82)APPC-3173 RECEIVED FROM: There PURCHASE INSFECTION

7				•	•			Recei Conta	pt fo	r Returns and	rn o Merc	i Em	pty dise	ORIGINA (Red)	
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11									Jnit pri	~ 1 	ax	Price	+ Tax	ļ	
Product		Packages		Quantity	to	rticles recei inspection a	ved are subject It our warehouse		- -	¢ State		\$	e	Amor	unt
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APPC-3173		(8-82)					FDHC	٠.							
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ARCO Petroleum Products Come Return of Emply Name (malling address if other than above) movement code Street addi City, state, zip code Approved Cr. Send AC check Payee code Due date Reference no. Check no. Type Attach Late Cash Net amount of inv. X=cr. Invoice date Account Cost Center **Facility** Type X= Tax Net amount Amount subject Free form area code α. to tax Packages **Product** Articles received are subject Unit price Tax Price + Tax Quantity code Kind Code to inspection at our warehouse No. **Amount** State Fed RECEIVED MAR OF TELL Motro Container Corp. Reason for return Plus sales tax Purchase date Product returns show Original delivery Total invoice number Approved by Received into stock by APPC-3173 (8-82) RECEIVED FROM:

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returned material notin

PAULSBORD NEW J	JERSEY	Original capy of this form to be enclosed in envolupe being first class postage and attached to item being returned.
SHIPPED TO (VENDOR'S NAME &	L ADDRESS)	SHIPMENT NO
EASTERN STE SECOND AND TRAINER, PA	own below was authorized by yourMR	DATE SHIPPED 3 - 6 PURCHASE ORDER ND. VOUR ORDER NO. OR REFERENCE MODEL & BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN ACCOUNTING DISTRIBUTION COLLECT PREPAID (shipping charges \$
EXCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	REPLACEMENT DOTHER (EXPLAIN)
Credits issued should show	our order number and date Shipped and be E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NEW YORK, NEW	THE PHILA. MARKETING DIVISION forwarded in triplicate as follows: YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
ITEM QUANTITY	DESCRIPTION	OF PARTS OR MATERIAL SHIPPED
162	55 GALLON UNCLEANED DR	UMS
	· .	
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ORIGINAL (Red)

DRUM RETURN-CREDIT



Nº 003581

Date 3/4/ (Red)

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Slow Number	n barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Penns CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described	in The Return Guidelines
brochure. To support my request I am attaching: (Check one)	
Bill of Lading signed by common carrier who picked up empty drums	V
Signed receipt from Universal Container Steel Drum Corporation	RECEIVED MAR 0 6 1984
Signature and stamp below from driver of BP Oil Inc. van	REO 6 1984
Name of Carrier or Company Hecelving Drums Signature of Party Mecelving Drums	MAR U Corps
CONSOLIDATED MECHANICALS, INC. 0008-297701862 Customer Name Account Number	Signature
3525 HARTZDALE DR., CAMP HILL, PA 17011	
Customer Street Address City State When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	Zip Code

Return Nº 5056

DATE: 3-6-84
RECRIVED FROM: Limanimus Much DRIVER; Campall, DA Logar State-State

12 11-32
13 4072

The state of the st

DRUM RETURN-CREDIT

N? 003961

MARCH 6, 1984 BP Oil Inc. 880 Midland Bldg. ORIGINAL. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for _55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums t Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. yan Universal Container Steel Drum Corp. Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Davis Fuel Co., Inc. 0002-2599013 Customer Name Account Number 533 Lincoln Street, P.O. Box M Oxford Customer Street Address City When empty drums are returned by common carrier ship "RREIGHT PREPAID" only.

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary:CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING, COPY

Recondition
& Return Nº 5057

DATE: 3-6-84
RECEIVED FROM: Squar Street
DRIVER: 40 18/20-8a



BP	Oil	Inc				
880) Mi	dlan	d	Bld	g.	
Cle	evela	and,	0	hio	441	115

ATTENTION: ACCOUNTING DEPARTMENT

F	Please credit my account for Show NUMBER 55 gallon light iron barrels which I am
_	P Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. T MY ACCOUNT immediately.
ī	o support my request I am attaching: (Check one)
· [Bill of Lading signed by common carrier who picked up empty drums
	Signature and stamp below from driver of BP Oil Inc. van
	Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck
B	P. Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

NAME OF CARRIER OR COMPANY RECEIVING DRUMS MAUCH J C / N/C JOBBER'S NAME	SIGNATURE OF PARTY RECEIVING DROMS DATE RESEIVED SIGNATURE SIGNATURE SIGNATURE				
38 Sphin Clildhd JOBBER STREET ADDRESS		P _D	19611 ZIP CODE		
34 18/20-8x	Recondition & Return DATE: 3-6-54 RECEIVED FROM: Marker & Caparine PA DRIVER: Harmonia Colored PA	urning drums an an equal er freight sei	, via common carrier, number of kind and rvice."		

PHILA. DIRECT LINE **WAInut 2-6974** OR FOLL FREE · 800 · 257-8254

SHANAHAN'S EXPRESS, INC. H 10959

NEW JERSEY · DELAWARE AND PHILA. COMM. ZONE · LEHIGH VALLEY ALLENTOWN - READING - LANCASTER - YORK AREAS

2201 GARRY ROAD · P.O. BOX C-110 · CINNAMINSON, N.J. 08077

PHONE 662-4194 OR TOLL FREE 800 - 322-5559

ORIGINAL (Red)

Date

Consignee

BP OIL CO C/O METRO CONTAINER TRAINER PA

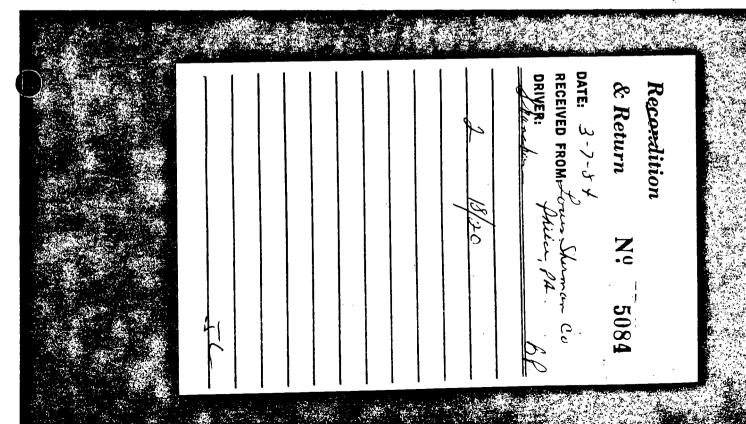
Shipper

LOUIS SHERMAN & CO PHILA PA

SHIPPER'S NUMBER

NO. OF PACKAGES	DESCRIPTION OF ARTICLES		WEIGHT	RATE	PREPAID	COLLECT
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Ĭ.	MAR 0 1 1984 Metro Container Container		·	:		
	Metro Container	C.O.D	. \$			
DRIVER	TIME OUT					

RECEIVED THE ABOVE GOODS IN GOOD CONDITION ALL CLAIMS MUST BE PRESENTED WITHIN 24 HOURS OF DELIVERY



CUSTOMER COPY

PHILA DIRECT LINE WAInut 2-6974 OR TOLL FREE 1 -800 - 257-8254

SHANAHAN'S EXPRESS, INC. ORIGINAL ORIGI

ORIGINAL

NEW JERSEY - DELAWARE AND PHILA. COMM. ZONE - LEHIGH VALLEY ALLENTOWN · READING · LANCASTER · YORK AREAS 2201 GARRY ROAD · P.O. BOX C-110 · CINNAMINSON, N.J. 08077 PHONE 662-4194 OR TOLL FREE 800 - 322-5559

Date

3/6/84

CUSTOMER COPY

Consignee

SHIPPER'S

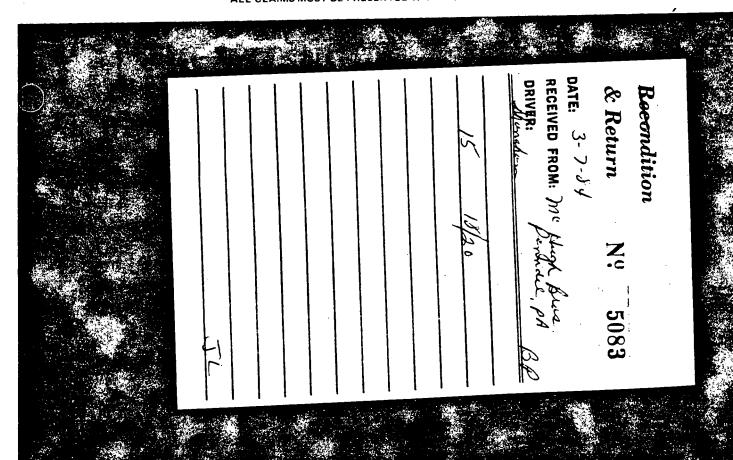
METRO CONTAINER TRAINER, PA

Shipper

MC HUGH BROTHERS 152 MONROE AVE PENNDEL, PA

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MAR	C.O).D. \$	·		
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BY RECEIVED THE ABOVE GOODS IN GOOD CONDITION ALL CLAIMS MUST BE PRESENTED WITHIN 24 HOURS OF DELIVERY





DRUM RETURN-CREDIT

ORIGINAL KRedl

Nº 009575

Date 3-6-84

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

	Please credit my account for55 gallon light iron barrels which I am return	ning
	Show Number	
CREDIT MY	c. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines	
brochure.	To support my request I am attaching: (Check one)	
Ş.	Bill of Lading signed by common carrier who picked up empty drums	
	Signed receipt from Universal Container Steel Drum Corporation	
	Signature and stamp below from driver of BP Oil Inc. van	
Name of C	arrier or Company Receiving Drums Signature of Party Receiving Drums Date Received	
Thomps	Customer Name Account Number Signature	
4515	N. POINT RD SPARROWS MD. 21219 Zip Code	
Customer S When empt	drums are returned by common carrier ship "FREIGHT PREPAID" only.	
CLV-8662-I		P.N.

All and a second	نسسساسي						260
				63 20	DATE: 3-7-87 RECEIVED FROM: The DRIVER: Samura Lines # 36	Recordition & Return	
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		A Comment			200	A STATE OF THE STA	*

5068

DONALD B. KELLY, INC.

Stool and Fibre Drums

N

7997

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

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SOLD T	O:	DATE	3/6	1954
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IVER: Sign below when ipment is PPD or Charge	PAYMENT REC'D. H.O KLINE Transfer Co.	ABOVE RECEIVED	IN G	,000 ORI	DER U	NLESS _ By	OTHER#		TED.	

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S	IN OIL COMPANY	
	FOR PACKAGES OR MATERIAL RETURNED	
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Address —	Kind of Package or Material	=
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Recondition	07/10	MAL
& Return	No.	5053
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DONALD B. KELLY, INC.

5/13

Steel and Fibre Drums

No

7999

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-12	23	N.J. (609) 96	63-2717- 963-2
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	FIBRES		
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	PIZZA - TOMATO PASTE		
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	OPEN HEAD - STC		
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S. RUTBERG & SON

P.O. BOX 1495

163-169 HOWARD STREET

NEW LONDON, CONNECTICUT 06320

Barrels - Steel Drums - Fibre Drums

ORIGINAL (Red)

Sold to

Metro ContainerCorp. 2ND & Price Sts. P.O.Bex A Trainer, PA. 19016

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Invoice No. 10367

Date March 5, 1984

Your Order No.

Terms: Net Ten Days

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WILLIAM H. COOPER'S SONS, INC.

Established 1860

Steel Drums Fibre Containers - New and Used 320-338 BROWN STREET PHILADELPHIA PA 19123

Phone: (216) MA 7-0897

Metro Container Corp. 2nd & Price Sts. Trainer, Pa. INVOICE

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INVO

3/5/84

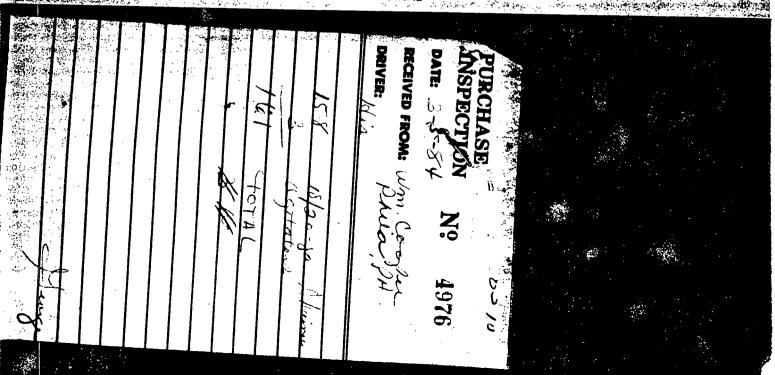
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THE REST AMERICAN FORM GRAYARC CO., INC., NEW HARTFORD, CT. 08067

ORIGINAL



PHILA, DIRECT LINE WAInut 2-6974 OR TOLL FREE 1 - 800 - 257-8254

SHANAHAN'S EXPRESS, INC.

NEW JERSEY - DELAWARE AND PHILA. COMM. ZONE - LEHIGH VALLEY ALLENTOWN · READING · LANCASTER · YORK AREAS 2201 GARRY ROAD · P.O. BOX C-110 · CINNAMINSON, N.J. 08077

PHONE 662-4194 OR TOLL FREE 800 - 322-5559

ORIGINAL • (Red)

Consignee

METRO CONTAINER TRAINER, PA

Shipper

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CUSTOMER COPY

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NEW JERSEY · DELAWARE AND PHILA. COMM. ZONE · LEHIGH VALLEY ALLENTOWN · READING · LANCASTER · YORK AREAS 2201 GARRY ROAD · P.O. BOX C-110 · CINNAMINSON, N.J. 08077 PHONE 662-4194 OR TOLL FREE 800 - 322-5559

Date

3/5/84

CUSTOMER COPY

Consignee

METRO CONTAINER

TRAINER PA

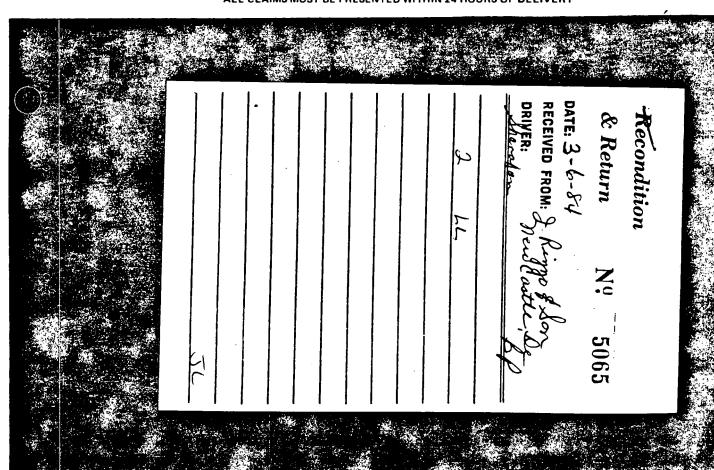
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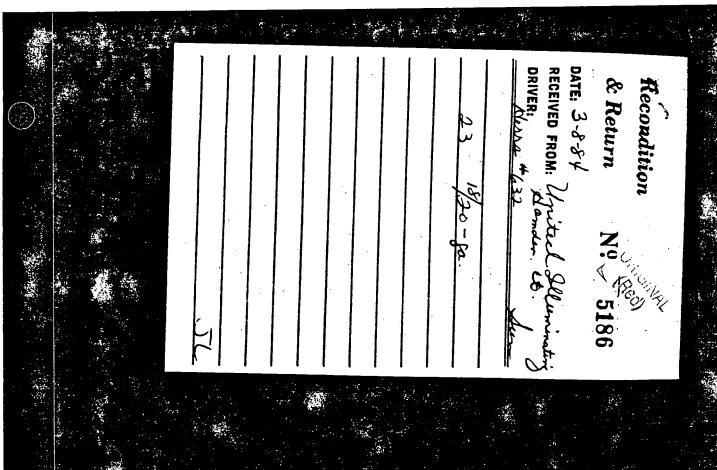
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HERR'S MOTOR EXPRESS, INC. P.O. BOX 8 • QUARRYVILLE, PA. 17566

PROVIDENCE. R.I

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Form No. 103 (10-1-78*)



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLE

BILL MAXXXX DAVIS

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CARRIER'S NO.

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CARRIER

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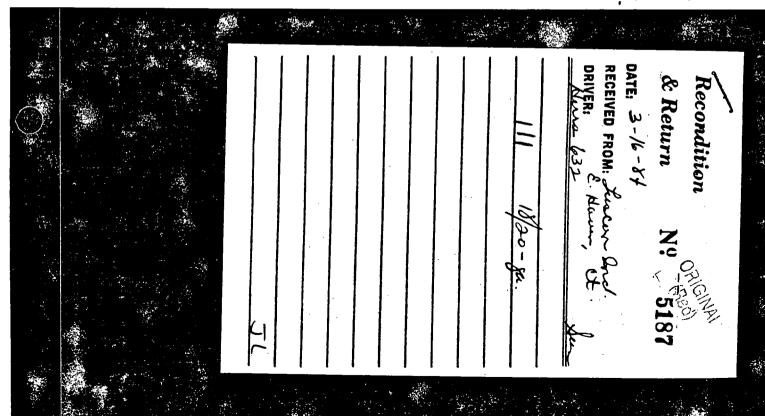
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HERR'S MOTOR EXPRESS, INC. BUARRYVILLE, PA. P.O. BOX 8 • QUARRYVILLE, PA. 17566

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Form No. 103 (10-1-78*)



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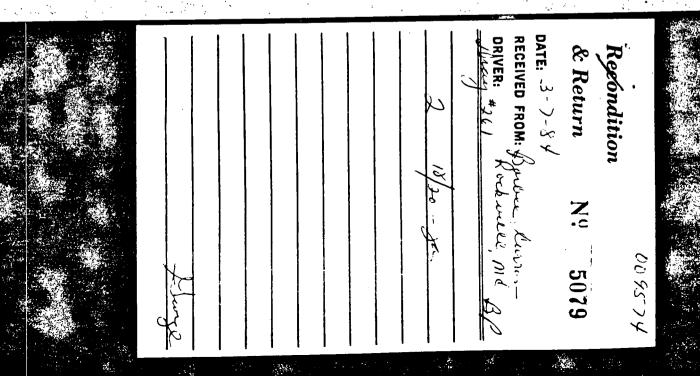
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Date 3 2-4-4

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

	2 55	o gallon light fron barrels w	hich I am returning
Please credit my account for	Show Number		
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will on	Corporation, 2nd and Price Sts by be given for Returnable Drum	., Trainer, Pennsylvania 19 ns' as described in The Ret	urn Guidelines
brochure. To support my request I am attachi	ng: (Check one)		eri, e j
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BARBEE - CURRAN DI Customer Name	•	Signatur	9
5201 WILDMINDAVE Customer Street Address	POOKUILLE SI	XXD late	20/52_ Zip Code
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ORIGINAL (Red)

Mist Beathage Endacts County Media Char. Receipt for Flaum of Emply Containers and Merchandles ORIGINAL 22390 Name (mailing address if other than above) rement 4500 code Street address Approved Send City, state, zip code check X=cr. Involce date Net amount of inv. Cash disc. Attach Late Type Reference no. Check no. Due date Payee code C Tax Amount subject X= Net amount Free form area Type code to tax **Facility** Cost Center Account Price + Tax Unit price Tax Articles received are subject Amount Packages **Product** Quantity State Fed S to inspection at our warehouse Kind Code No. code 101 ĎÚ. RECEIVED WAR C 1704 Metre Containe: Corp. elle Reason for return Plus sales tax Purchase d Product returns show Approved by Received into stock by (8-82)APPC-3173 RECEIVED FROM: $\ell \iota \iota \iota \iota_{\iota \iota}$

ARCO Patroleum Products Company of for Return of Empty **Containers and Merchandise** ORIGINAL No. 079512 Stock Name (mailing address if other than above) movement Liberta code Street address Approved Send City, state, zip code check Cash Net amount of inv. X=cr. Invoice date Attach Туре Reference no. Check no. C Tax Amount subject Free form area Net amount Type **Facility** Account Cost Center to tax code Price + Tax Tax Unit price Packages Articles received are subject **Product** Quantity to inspection at our warehouse State Fed Code No. code Kind Empty 55 gallon drums **660** 001 000 147493 000 \$6.00 000 1.32760 RECEIVED MAR OF 1984 Metro Container Corts Reason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by APPC-3173 (8-82)

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DRUM RETURN-CREDIT

Nº 001596

Date 3/2/84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

Please credit my account for Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received Customer Name Account Number Signature Customer Street Address When ampty drums are returned by common carrier ship "FREIGHT PREPAID" only. DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY THERMETER BY PROMITED TO THE STREET OF THE COPY Pink-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY	Cleveland, Oh	nio 44115						
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DRUM RETURN-CREDIT

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

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No

5/29 1996

Stool and Fibre Drums

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA .: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

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STEVENS PAINT CORP.

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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

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STEVENS PAINT CORP.

115-117 WOODWORTH AMENLUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN
SHIPPED VIA
Silver Streak

SHIP TO V

Metro Container Corp.

2nd & Price St.

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STEVENS PAINT CORP.

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Metro Container Corp 2nd & Price Streets

Trainer, Pa., 19013

Donald B. Kelly 2008 Federal St. Camden, N.J. 08105

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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMEN

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DRUM RETURN-CREDIT

Nº 009572

Date 3-1-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	: ACCOUNTING DEPARTMENT
	Please credit my account for Show Number 55 gallon light iron barrels which I am returning
to BP Oil Inc. CREDIT MY /	. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
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	Signed receipt from Universal Container Steel Drum Corporation
•	Signature and stamp below from driver of BP Oil Inc. van
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ARCO Petroleum Products Compan Receipt for Return of Empty Containers and Merchandise 079509 Date Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code Send 17318 A/C check Attach Late Cash Net amount of inv. X=cr. Invoice date Reference no. Check no. avee code C Tax Amount subject X= Net amount Cost Center **Facility** Type Free form area Account code to tax cr. Tax Price + Tax Unit price **Packages** Articles received are subject **Product** Amount Quantity to inspection at our warehouse State Fed \$ code Kind Code No. SSD 1-97493 DO1 000 000 000 1-62780 **26.00** RECEIVED 18 Mir Melro Container Corp. eason for return Plus sales tax Purchase date Original delivery Product returns show Approved by Received into stock by **APPC-3173** (8-82)NSPECTION RECEIVED FROM:

DRUM RETURN-CREDIT

ORIGINAL

Nº 009573

Date 3-1-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

	Please credit my account for Show Number nc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
to BP Oil in	Y ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
	Y ACCOUNT Hillinediately. Credit will only be given to violatinable brains
brochure.	To support my request I am attaching: (Check one)
	Bill of Lading signed by common carrier who picked up empty drums
	Signed receipt from Universal Container Steel Drum Corporation
1	Signature and stamp below from driver of BP Oil Inc. van
RY	Carrier of Company Receiving Drums Signature of Party Receiving Drums Date Received
Name of (P. T. EF 21402 406 7360 - for V Freig
2	Street Address ST ARLINITON State VA32314 Zip Code
Customer S When empt	Street Address City State Zip Code ty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-	

Recondition
& Return

& Return

DATE: 3-7-84

RECEIVED FROM: & Social M.S. Pastoffe

DRIVER: #36, War Jack M.S. Pastoffe

The parties of the state of the social management

DRUM RETURN-CREDIT

Nº 003137

BP Oil Inc.		•	$\frac{1}{2} \left(\frac{1}{2} \left(\frac{1}{2} \left(\frac{1}{2} \right) + \frac{1}{2} \left(\frac{1}{2} \right) \right) \right)$			
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Cleveland, Ohio						
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	Signed receipt from Univer	rsal Container Steel D	rum Corporation	Ŋ	RECEIVED	
	Signature and stamp below		· .	Ų	RECE.	٠٠.
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When empty d	rums are returned by commor	n carrier ship PACIG	THE THE THE		10 m	
CLV-8662-B	DISTRIBUTION: White	BP Oil Inc., ACCO	UNTING COPY	Blue-RECOND	ITIONER COPY	
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BP

DRUM RETURN-CREDIT

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Nº 009578

Date 3. 1-51/

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

brochure.		will only be given for Returnable		The fretuit Guidelines
	To support my request I am	attaching: (Check one)	- '	
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		ow from driver of BP Oil Inc. van	• •	
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75 CN	WOLL ST NO	City City	MA UGOBAIS	Oge '
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Recondition

& Return

N. 5458

DATE: 4-13-54

RECEIVED FROM: Linguistates Elect.

DRIVER: 4735

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returned material notic

PAULSBORO, NEW	JERSEY			orm to be enclosed in envelope bear I ettoched to item being seturned.
SHIPPED TO (VENDOR'S NAME	& ADDRESS)	•	SHIPMENT NO.	
EASTERN ST	AINER CORPORATION EEL DRUM DIVISION PRICE STREETS A		VOUR ORDER NO. OR REFERENCE MODEL & BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE ACCOUNTING DISTRIBUTION	- 84 PURCHABE ORDER NO.
Shipment of the material sh	own below was authorized by	your MR.	M. TOZOUR	
and was Shipped today via- for the following reason:	METRO TRK #	243	COLLECT PREPAID	(shipping charges \$
PEPAIR NO CHARGE PEPAIR AND CHARGE EXCESS SHIPMENT	CREDIT FOR PARTS EXC CREDIT FOR MATERIAL I VENDOR'S RETURNABLE (INVOICE TO FOL	RETURNED CONTAINERS LOW)	DEFECTIVE BROKEN REPLACEMENT	ERROR (EXPLAIN)
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ORIGINAL (Red)

ARCO Petroleum Products Compani to do train of Engly (Red) Stock Name (mailing address if other than above) movemer Street address Approved Send check City, state, zip code AC X=cr. Invoice date Net amount of inv. Çash disc. Attach Гуре Check no. Reference no. Due date Payee code Amount subject Tax X= Net amount code to tax Free form area α. Type Facility Cost Center Account Price + Tax Unit price Tax **Amount** Articles received are subject State Fed **Packages** to inspection at our warehouse Quantity **Product** No. Kind Code code 00 RECEIVED MAR 0 ± 1984 Reason for return Product returns show Approved by Received into stock by PUBĆHASE INSPECTION (8-82 APPC-3173

Approved check X=cr. Invoice date Cash disc. Net amount of inv. Attach Late Reference no. Check no. Payee code Due date C Amount subject Tax Free form area Net amount Facility Cost Center Type Account to tax code Price + Tax Unit price Tax Articles received are subject **Packages Amount Product** Quantity to inspection at our warehouse Code No. code Kind 07413 266 (0) Reason for return Product returns show Approved by Received into stock by A.R.CO-683-B (2.79)RECEIVED FROM: (DATE: 3-8-84

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ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

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